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1992

# CHESTERFIELD
## NEW HAMPSHIRE

# ANNUAL REPORTS

**for the Year Ending**
**DECEMBER 31, 1992**

**CHESTERFIELD SCHOOL DISTRICT**
**for the Year Ending**
**JUNE 30, 1992**

**SPOFFORD FIRE DEPARTMENT**
**DECEMBER 31, 1992**

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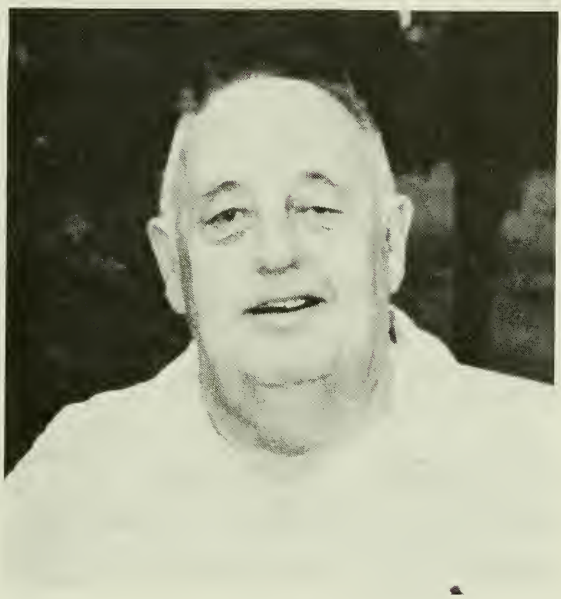


Russell Leon Stoddard

In anticipation of his upcoming retirement and as a measure of respect, this town report is dedicated.

Russell Stoddard and the Town began their long association in 1945, when Russ, at age 17 with his own truck, was hired by Road Agent Roger Spaulding to haul gravel for the North Shore Road Project.

He and co-worker Alvin Davis, age 14, loaded gravel by hand and delivered loads per day.

In 1956, after serving in Germany with the U.S. Army, Russ began his own company and worked on building I-91 between Vernon and Hartland Vermont. In 1967, he purchased and subsequently ran his own oil business, which he sold to CIFCO in 1981. During this time he also worked part time for the town and in the late 70's become a full time employee.

To a valued employee and respected friend, sincere best wishes.

# 1992
# TOWN OFFICERS

| | | |
|---|---|---|
| REPRESENTATIVES to the GENERAL COURT | Wanda McNamara<br>Edwin Smith | |
| MODERATOR | Carl A. Johnson | 1994 |
| SELECTMEN | James A. Machleid | 1993 |
| | Harold Nowill, Chm | 1994 |
| | Elizabeth Benjamin | 1995 |
| TOWN CLERK | Betsey C. Chickering | 1994 |
| DEPUTY TOWN CLERK | Sandra Hoag | |
| TAX COLLECTOR | Margaret A. Johnson | 1993 |
| TOWN TREASURER | Edward Cheever | 1993 |
| DEPUTY TOWN TREASURER | Georgianna Gregorio | |
| PUBLIC WORKS DIRECTOR | Alvin Davis | |
| AUDITORS | Leslie Morse | 1993 |
| | Kenneth Woodward | 1994 |
| FULL TIME POLICE | Eric Sargent, Chief<br>David Warren, Sgt.<br>Kevin White<br>Robert Campbell | |
| PART-TIME POLICE | Lester Fairbanks<br>Edward Ferguson<br>Peter Prince<br>Kenneth Terrazzino | |
| TRUSTEE OF TRUST FUNDS | Jane J. Allen, Chm. | 1995 |
| | Alma Van Wormer | 1993 |
| | Elizabeth Wilkinson | 1994 |
| FIREWARDS | Jeffrey Titus | 1993 |
| | Ronald T. Guyette | 1994 |
| | William Vogeley | 1995 |
| SEXTON | Public Works Director | |
| HEALTH OFFICER | Richard Wolf | |
| LIBRARIAN | Elizabeth J. Anderson | |
| LIBRARY TRUSTEES | Audrey Ericson, Chm.<br>Jane Allen | |

| | | |
|---|---|---|
| | Trygve Blom | |
| | Rita DeVittori | |
| | Cynthia B. Houghton | |
| | Mary Maxwell | |
| | Prudence Mitchell, Treas. | |
| | Susan Sciuto | |
| | Elizabeth Benjamin | |
| EMERGENCY MANAGEMENT DIRECTOR | Jeffrey Titus | |
| DEPUTY EMERGENCY MANAGEMENT DIRECTOR | James VanOudenhove | |
| SUPERVISORS of the CHECKLIST | Myron R. Ingalls Sr. | 1994 |
| | Clifford E. White, Chm. | 1996 |
| | Warren Furlone | 1998 |
| BUDGET COMMITTEE | Charles Paquette, Chm. | 1993 |
| | April McDonald | 1993 |
| | William Vogeley | 1993 |
| | Howard Jameson (Appointed) | 1993 |
| | Robert Beard (Resigned) | 1994 |
| | Philip Hueber | 1994 |
| | Thomas Woodman | 1994 |
| | Thomas Allen | 1995 |
| | Susan B. Newcomer | 1995 |
| | James Shaw, Jr., V. Chm. | 1995 |
| | Harold C. Nowill | |
| | James Howell | |
| | James Milani | |
| | Rita DeVittori, Sec. | |
| BUILDING INSPECTOR | Charles Ellingwood | |
| BOARD OF ADJUSTMENT | Burton Riendeau | 1993 |
| | Anthony Souza, Chm. | 1994 |
| | Trygve Blom | 1994 |
| | Donald Ashworth | 1994 |
| | Davis Peach | 1995 |
| | George Wright (Alt) | 1993 |
| | John Perkowski (Alt) | 1995 |
| | Robert Sorterup (Alt) | 1995 |
| | Evelyn Nadeau, Sec. | |
| | Harold Nowill | |
| PLANNING BOARD | Scott Ricci, Chm. | 1995 |
| | Philip Goulet | 1993 |
| | Kathleen Davidson | 1994 |
| | Cornelia Jenness, V. Chm | 1994 |
| | Lawrence Lester, Sr. | 1994 |

| | | |
|---|---|---|
| | Roger Monsell (Alt) | 1994 |
| | Warren Porter (Alt) | 1993 |
| | Susan Lawson-Kelleher | 1995 |
| | Evelyn Nadeau, Sec. | |
| | James Machleid | |
| CEMETERY COMMISSION | Louis Perham, Chm. | 1993 |
| | Paul Hubner | 1994 |
| | Cabot Wiggin | 1994 |
| | Cornelia Jenness, Treas. | 1995 |
| | Seraph Stoddard | 1995 |
| PARKS & RECREATION DIRECTOR | Cassandra Deedy | |
| CONSERVATION COMMISSION | David Mann, Chm. | 1995 |
| | Clifford Lerner | |
| | James E. O'Neil, Jr. | 1993 |
| | William Mitchell | 1993 |
| | Jeffrey Newcomer | 1994 |
| | Kathleen Davidson (Alt) | 1995 |
| RECYCLING COMMITTEE | Thomas Duston, Chm. | 1993 |
| | Susan Armstrong | |
| | Peter Ericson | |
| | Mary Grove | 1993 |
| EMERGENCY SERVICES BUILDING COMMITTEE | Eric Sargent | |
| | Jeffrey Titus | |
| | James VanOudenhove | |
| | William Vogeley | |
| | Elizabeth Benjamin | |
| REPRESENTATIVE TO SOLID WASTE DISTRICTS: 149M & 53B | Gerald Scanlan | 1994 |
| ECONOMIC DEVELOPMENT COMMITTEE | Charles Paquette, Chm. | |
| | Clarence Heimann | |
| | Harold Nowill | |
| | Perry Kiritsy | |
| | Wanda McNamara | |
| | Roger Monsell | |
| | Scott Ricci | |
| | David Thomas | |
| | Michael Wiggin | |

## SELECTMEN'S REPORT 1992

### PEOPLE - PLACES - THINGS

1992 - What a year! Thank Heavens its 1993 -

Change was the key word in 1992. With the passing of Joan Dittrich in February, we enlisted the support of all to get us through Town Meeting and the ensuing months until a new Administrative Assistant could be found. Special thanks are extended to Evelyn Nadeau, Anne Ricci, Betsey Chickering, Edward Cheever and Margaret Johnson.

In June, we hired our present Administrative Assistant, Judy Biggar. Judy came to us from Alton, New Hampshire, where she acquired four years of municipal service as their administrative assistant. We extend our warmest welcome to her.

New legislation relative to change in Current Use gave us the task of reviewing and, in many cases, changing categories of every parcel of land in town. That's approximately 500 parcels.

The property re-appraisal under the direction of MMC was completed in late fall. Whenever you embark upon a project of that magnitude the added workload impacts many. We thank all property owners for their patience during this process.

The Selectmen are still tackling the town lines. A special thanks goes out to Mr. & Mrs Olaf Tabor, who assisted the Board on the Hinsdale/Chesterfield line and Jim Miliani, who assisted on the Winchester/Chesterfield line.

This spring sees the retirement of Russell Stoddard who has been with the Town since 1973. Russell's charm and wisdom will be sorely missed.

The Town Hall repairs and improvements continued with the painting of the interior walls and the installation of a fire alarm system. It is our sincerest hope to continue these efforts, next addressing the doors, lavatories, and minor structural repairs.

All conditions for acceptance have been met for the roadways in the Chesterfield Heights community. That's another 2.1. miles of road that will be maintained by Town crews.

Lastly the Board would like to take this opportunity to thank those who are serving the town on all the Boards, Commissions and those who assisted those groups. Volunteerism is the greatest gift one could give to your community. The expertise and your time have been greatly appreciated. A special note to all the organizations who aided the needy during the Christmas season. Well done!

Harold C. Nowill - Elizabeth A. Benjamin - James Machleid
CHESTERFIELD SELECTMEN

# WARRANT

You are hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield, on Tuesday, the 9th day of March, next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 o'clock in the evening to act upon the following subjects:

ARTICLE 1. To vote an Australian Ballot for all necessary Town Officers

ARTICLE 2. To vote by ballot on amendments to the Building and Zoning Ordinances

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $390,000.00 for the construction and original equipping of a new EMS Building; to authorize the issuance of not more than $390,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act, and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The debt service, principal and interest on these bonds or notes is to be repaid as follows: 50% from the Chesterfield operating budget and 50% form the Chesterfield Fire Department budget. (2/3 Ballot Vote Required)

ARTICLE 4. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building the EMS Building and to raise and appropriate the sum of $50,000.00 to to be placed in this fund.

ARTICLE 5. To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 6. Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?"

ARTICLE 7. Shall we adopt the provisions of RSA 79-A:25-a to account for revenues for the Land Use Change Tax in a fund separate from the General Fund? (Majority Vote Required)

ARTICLE 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 and 79-A:25, for the purpose of construction/reconstruction or improvement of town owned buildings and appropriate the annual revenues for the Land Use Change Tax.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $1,219,950 for the following purposes or to act in any way related thereto.

| | | |
|---|---|---|
| 1. | Town Officers Salaries | 84,692 |
| 2. | Town Officers Expenses | 32,470 |
| 3. | Elections and Registrations | 1,950 |
| 4. | Cemeteries | 21,170 |
| 5. | Town Hall and Buildings | 15,200 |
| 6. | Planning Board | 13,150 |
| 7. | Zoning Board of Adjustment | 2,452 |
| 8. | Legal Expenses | 25,000 |
| 9. | Police Department | 162,635 |
| 10. | Civil Defense - OEM | 26,500 |
| 11. | Building Inspector | 8,450 |
| 12. | Forest Fires | 1,500 |
| 13. | Town Road Maintenance | 380,338 |
| 14. | Street Lighting | 16,500 |
| 15. | Solid Waste Disposal | 109,435 |
| 16. | Health Department | 2,447 |
| 17. | Ambulance Service | 15,000 |
| 18. | Animal Control | 600 |
| 19. | General Assistance | 60,000 |
| 20. | Library | 31,000 |
| 21. | Parks and Recreation | 30,190 |
| 22. | Patriotic Services | 300 |
| 23. | Interest Temporary Loans | S 5,000 |
| 24. | FICA, Retirement Contributions | 44,116 |
| 25. | Unemployment Compensation | 1,710 |
| 26. | Health Insurance | 63,145 |
| 27. | Insurance | 65,000 |
| | TOTAL | $1,219,950 |

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way related thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to re-roof the West Chesterfield Fire Station.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $20,000.00 to be added to the Chesterfield Fire Truck Capital Reserve Fund previously established.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $2,200.00, to be added to the Fire Pond Capital Reserve Fund established by Town Meeting vote on March 12, 1992.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $47,250 for the purpose of operation the Chesterfield\West Chesterfield Fire Departments

| | |
|---|---|
| Salaries | $12,000 |
| PR-Inspections | 2,500 |
| Supplies | 1,200 |
| Telephone | 900 |
| Dues | 600 |
| Fire Prevention | 600 |
| Contract Services | 1,000 |
| Training | 3,200 |
| Insurance | 6,200 |
| Repairs | 4,000 |
| Gas & Oil | 800 |
| Equip. Repair | 2,000 |
| New Equipment | 8,500 |
| Bldg Maintenance | 1,000 |
| Fuel Oil | 1,400 |
| Electricity | 950 |
| Building Rental | 400 |
| Total: | $47,250 |
| Unanticipated Revenue: | -1,060 |
| Grand Total: | $46,190 |

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $63,792.00 for the purpose of tarring town roads, or to act in any way related thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $32,000.00 for the construction/reconstruction of roads or act in any way related thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $21,830.00 to be used for guard rails or to act in any way related thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $12,400.00 to be added to the Police Cruiser Capital Reserve Fund previously established, or to act in any way related thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $20,000 to be added to the Highway Equipment Fund previously established, or to act in any way related thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $5,500 to construct a concrete pad at the Recycling Center.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $18,500.00 to purchase a new police cruiser and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund established for this purpose.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $1,200.00 to secure hepatitis shots for the Chesterfield Police Officers.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,500 for the purchase of a new Police Department computer system.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $3,666 for the purchase of an in-car video camera for the Police Department.

ARTICLE 25. Are you in favor of the dissolution of the 53-B District (the "Ashuelot Valley Refuse Disposal District") (Ballot Vote)(2/3 Vote Required)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $7,297.00, to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $3,119.00, for the purpose of retaining membership with the Southwest Regional Planning Commission, or act in any way related thereto.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $2,837.00, to help support the work of the Mondanock Family and Mental Health Service, or act in any way related thereto.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $140.00, to help support the work of Youth Services, or act in any way related thereto.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $17,500.00 for the purpose of expanding the Town Clerk/Tax Collector's Office.

ARTICLE 31. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Computer System Upgrade and to raise and appropriate the sum of $7,500 to be placed in this fund.

Article 32. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto.

ARTICLE 33. To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

| | |
|---|---|
| Raymond P. & Betty N. Parent<br>Spofford Lot B5A&B and 149A&B | $600.00 |
| Danielle I. Parent<br>Spofford Lot 136A | 150.00 |
| John & Debbie Leahy's contribution | 50.00 |

ARTICLE 34. To see if the Town will vote to accept the following to be added to the Chesterfield/West Chesterfield Cemetery Association funds for the perpetual care and upkeep of the following lots:

| | |
|---|---|
| Jessie Streeter<br>Lot#74 - Annex<br>Add to the Jessie Streeter Trust Fund | $100.00 |
| Nadine and Howard Farr<br>Lot #97 - Old Section<br>Nadine and Howard Farr Trust Fund | $200.00 |
| Joan Adler, Attorney for the Estate of<br>Doris Spooner and Barbara Riendeau<br>Lot #71W - Annex (Robert A. Kirkwood Lot)<br>Doris Spooner Trust Fund | $200.00 |

Article 35. To see if the Town will vote to accept a road known as Margo Avenue at such time as all requirements have been met and approved by the Selectmen and the Public Works Director. (By Petition)

Article 36. To see if the Town will vote to authorize the Public Library Trustees to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year, or act in any way related thereto.

Article 37. To see if the Town will vote to allow the Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

Article 38. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b, or to act in any way related thereto.

Article 39. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town through the Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, or act in any way related thereto.

Article 40. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

Article 41. To transact any other business that may legally come before this meeting.

Given under our hands this Fourth day of February in the year of our Lord Nineteen Hundred and Ninety-three.

Board of Selectmen,

_____
Harold C. Nowill, Chairman

_____
James E. MachLeid

_____
Elizabeth A. Benjamin

A True Attested Copy of the Warrant:

Chestefield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD

| PURPOSE OF APPROPRIATIONS | ACTUAL APPROPR. 1992 | 1992 ACTUAL EXPEND. | SELECTMEN BUDGET 1993 | RECOMM'D BY BUDGET COMM. 1993 |
|---|---|---|---|---|
| GENERAL GOVERNMENT | | | | |
| Executive | 42,148 | 41,032 | 42,834 | 42,834 |
| Elections and Registrations | 2,700 | 2,667 | 1,950 | 1,950 |
| Financial Administration | 67,021 | 57,515 | 66,908 | 66,908 |
| Revaluation of Property | 7,420 | 6,551 | 7,420 | 7,420 |
| Legal Expense | 8,000 | 8,631 | 25,000 | 25,000 |
| Personnel Administration | 42,700 | 42,331 | 44,116 | 44,116 |
| Planning and Zoning | 17,530 | 10,106 | 15,602 | 15,602 |
| General Government Bldg. | 13,800 | 14,125 | 15,200 | 15,200 |
| Cemeteries | 18,465 | 18,438 | 21,170 | 21,170 |
| Insurance | 75,000 | 64,446 | 65,000 | 65,000 |
| Advertising and Reg. Assoc. | 3,112 | 3,112 | 3,119 | 3,119 |
| Unemployment | 1,600 | 1,617 | 1,710 | 1,710 |
| Health Insurance | 46,830 | 52,130 | 63,145 | 63,145 |
| PUBLIC SAFETY | | | | |
| Police | 151,925 | 152,858 | 169,135 | 169,135 |
| Ambulance | 20,000 | 14,627 | 15,000 | 15,000 |
| Fire | 47,690 | 47,630 | 50,250 | 50,250 |
| Building Inspection | 8,450 | 7,520 | 8,450 | 8,450 |
| Emergency Management | 18,100 | 20,023 | 26,500 | 26,500 |
| Forest Fires | 1,500 | 1,338 | 1,500 | 1,500 |
| HIGHWAYS AND STREETS | | | | |
| Highway and Streets | 365,189 | 361,003 | 380,338 | 380,338 |
| Street Lighting | 15,000 | 15,465 | 16,500 | 16,500 |
| Tarring | 63,795 | 63,795 | 63,792 | 63,792 |
| Construction/Reconstruction | 18,000 | 18,000 | 32,000 | 32,000 |
| SANITATION | | | | |
| Solid Waste Disposal | 107,038 | 98,015 | 114,935 | 114,935 |
| HEALTH | | | | |
| Health Agencies and Hospitals | 10,462 | 8,670 | 10,274 | 10,274 |
| Health Department | 2,190 | 895 | 2,447 | 2,447 |
| Animal Control | 300 | 1,511 | 600 | 600 |
| WELFARE | | | | |
| Direct Assistance | 60,000 | 63,800 | 60,000 | 60,000 |
| CULTURE AND RECREATION | | | | |
| Parks and Recreation | 29,995 | 29,032 | 30,190 | 30,190 |
| Library | 30,200 | 30,200 | 31,000 | 31,000 |
| Patriotic Purposes | 250 | 300 | 300 | 300 |

| | | | | |
|---|---|---|---|---|
| DEBT SERVICE | | | | |
| Principal Long Term Bonds/Notes | 45,500 | 45,500 | 0 | 0 |
| Interest Long Term Bonds/Notes | 3,922 | 3,889 | 0 | 0 |
| Interest on TAN | 5,000 | 3,842 | 5,000 | 5,000 |
| CAPITAL OUTLAY | | | | |
| TO/Annex Painting | 2,800 | 1,745 | 0 | 0 |
| THOB Repairs (CO) | - | 2,141 | 0 | 0 |
| Property Revaluation | 15,000 | 15,000 | 0 | 0 |
| Radio Base Station | 4,600 | 4,600 | 0 | 0 |
| HWY Guard Rails | 24,000 | 24,000 | 21,830 | 21,830 |
| Cruiser Purchase | 16,000 | 16,032 | 18,500 | 18,500 |
| TO CAPITAL RESERVE FUNDS: | | | | |
| Library Construction | 0 | 0 | 5,000 | 5,000 |
| Computer System Upgrade | 0 | 0 | 7,500 | 7,500 |
| Police Cruiser | 11,000 | 11,000 | 12,400 | 12,400 |
| Heavy Equipment | 15,000 | 15,000 | 20,000 | 20,000 |
| Fire Truck | 10,000 | 10,000 | 20,000 | 20,000 |
| EMS Building | 0 | 0 | 50,000 | 50,000 |
| C. Fire Pond | 0 | 0 | 2,200 | 2,200 |
| TX/TC Office Expansion | 0 | 0 | 17,500 | 17,500 |
| Total Appropriations | $1,499,232 | 1,405,565 | 1,566,315 | 1,566,315 |

SOURCES OF REVENUES

| | ESTIMATED REV. 1992 | ACTUAL REV.1992 | SELECTMEN'S BUDGET 1993 | ESTIMATED REV. 1993 |
|---|---|---|---|---|
| TAXES | | | | |
| Land Use Change Taxes | 0 | 37,295 | 0 | 0 |
| Resident Taxes | 19,700 | 20,868 | 20,000 | 20,000 |
| Yield Taxes | 6,000 | 8,060 | 7,000 | 7,000 |
| Int. & Penalties | 20,000 | 14,872 | 14,800 | 14,800 |
| LICENSES, PERMITS AND FEES | | | | |
| Business Licenses & Permits | 4,100 | 1,601 | 1,500 | 1,500 |
| Motor Vehicle Permit Fees | 72,700 | 72,784 | 85,300 | 85,300 |
| FROM STATE | | | | |
| Shared Revenues | 9,600 | 75,713 | 37,000 | 37,000 |
| Highway Block Grant | 72,700 | 72,784 | 85,300 | 85,300 |
| State & Fed. Forest Land | 3,500 | 5,553 | 5,000 | 5,000 |
| Other (Grant to CFD) | 0 | 1,015 | 0 | 0 |
| CHARGES FOR SERVICES | | | | |
| Income from Departments | 150,345 | 135,530 | 132,200 | 132,200 |
| MISCELLANEOUS REVENUES | | | | |
| Interest on Investments | 12,000 | 14,433 | 15,000 | 15,000 |

| | | | | |
|---|---|---|---|---|
| INTERFUND OP. TRANSFERS | | | | |
| Capital Reserve Funds | 16,000 | 16,032 | 18,500 | 18,500 |
| TOTAL REVENUES AND CREDITS $ | 606,745 | 703,289 | 636,300 | 636,300 |

| | |
|---|---|
| TOTAL APPROPRIATIONS | $1,566,315 |
| LESS ESTIMATED REVENUES | 636,300 |
| AMOUNT OF TAXES TO BE RAISED | 930,015 |
| TOTAL RECOMMENDED BY BUDGET COMM. | $1,566,315 |
| PLUS 10% OF AMOUNT RECOMMENDED | 156,631 |
| MAX. AMOUNT THAT CAN BE APPROPRIATED BY TOWN MEETING | $1,722,946 |

# TOWN MEETING 1992

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 10, 1992.

Moderator Carl A. Johnson called the meeting to order at 10 O'Clock in the forenoon. Articles One, Two, and Three were read by the Moderator who declared the polls open for voting.

At 6:30 p.m. the moderator called the Town Meeting to order, with Warren Allen and Sandra Hoag as assistant moderator and clerk, respectively.

The Moderator called a temporary recess, in which, Selectman Elizabeth Benjamin was wished a happy birthday. A gorilla presented balloons to her and the townspeople sang happy birthday.

Invocation was given by Rev. Lew Miller, pastor of the Grace Community Evangelical Free Church of Spofford.

A resolution in honor of Joan Dittrich was presented by Elizabeth Benjamin. A copy of the resolution was accepted by Joan's daughter, Denise Morse.

WHEREAS, Joan E. Dittrich served the Town of Chesterfield for over twenty years as Secretary to and Administrative Assistant for the Chesterfield Selectmen, training and teaching no less than seventeen individuals with her patience and limitless knowledge; and

WHEREAS, Joan E. Dittrich served as Welfare Director assisting those in need with courtesy and gentle understanding; and

WHEREAS, Joan E. Dittrich represented our Town on the 53B Solid Waste District Committee as a member and chairman thereof with clarity and strength of purpose; and

WHEREAS, Joan E. Dittrich was instrumental in the formation of Operation L.A.R.R.Y. and served as a member of and alternate to the Chesterfield Planning Board and various other Town Committees with the primary focus of making our Town a better place to live; and

WHEREAS, Joan E. Dittrich became an inspiration for many and in her passing left a legacy of spirit that will guide us for years to come; and

WHEREAS, We are diminished both as a Town and individuals by her passing on February 21, 1992; now therefore, be it

RESOLVED, that this Town Meeting of March 10, 1992 be gratefully and respectfully dedicated to the memory of Joan E. Dittrich; and that this Resolution become part of the permanent records of this Town; and that a copy of this resolution be presented to Joan's family.

Witnessed by the Town's three selectmen, Elizabeth A. Benjamin, Chairman, James E. MachLeid and Harold C. Nowill and Moderator Carl A. Johnson and Town Clerk, Betsey C. Chickering.

The rules under which the meeting would be run were explained by the Moderator. ONly registered voters to vote on the articles; use microphone if needed; all speakers should identify themselves and all remarks should be addressed to the Chair. All amendments in writing with one amendment presented at a time. Also, any request for reconsideration would be considered after the Chair had determined that two-thirds of the voters were still in attendance.

A voice vote was in the affirmative on a motion made by James MachLeid and seconded by Harold Nowill to dispense with the reading of the warrant and the moderator would read each article as considered.

ARTICLE 4 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Richard Benjamin to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days inclusive of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 5 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by William Mitchell to authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way related thereto.

ARTICLE 6 The report of the Budget Committee was presented by the Chairman, Gary Winn.

ARTICLE 7 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Elizabeth Benjamin to raise and appropriate the sum of $1,206,041.00, as recommended by the Budget Committee, for the following purposes, or act in any way related thereto.

| | | |
|---|---|---|
| 1. | Town Officer's Salaries | 85,709.00 |
| 2. | Town Officer's Expenses | 30,880.00 |
| 3. | Elections and Registration | 2,700.00 |
| 4. | Cemeteries | 18,465.00 |
| 5. | Town Hall and Buildings | 13,800.00 |

| | | |
|---|---|---|
| 6. | Planning and Zoning | 15,100.00 |
| 7. | Zoning Board of Adjustment | 2,430.00 |
| 8. | Legal Fees | 8,000.00 |
| 9. | Police Department | 151,925.00 |
| 10. | Fire Dept. W. Chest. | 26,075.00 |
| 11. | Fire Dept. Chest. | 21,615.00 |
| 12. | Civil Defense | 18,100.00 |
| 13. | Building Inspector | 8,450.00 |
| 14. | Forest Fires | 1,500.00 |
| 15. | Town Road Maintenance | 365,189.00 |
| 16. | Street Lighting | 15,000.00 |
| 17. | Solid Waste Disposal | 107,038.00 |
| 18. | Health Department | 2,190.00 |
| 19. | Ambulance Service | 20,000.00 |
| 20. | Animal Control | 300.00 |
| 21. | General Assistance | 60,000.00 |
| 22. | Library | 30,200.00 |
| 23. | Parks & Recreation | 29,995.00 |
| 24. | Patriotic Purposes | 250.00 |
| 25. | Interest Temporary Loans | 5,000.00 |
| 26. | FICA, Retirement Contribut. | 42,700.00 |
| 27. | Unemployment Compensation | 1,600.00 |
| 28. | Health Insurance | 46,830.00 |
| 29. | Insurance | 75,000.00 |
| | Total | $1,206,041.00 |

ARTICLE 8 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Eric Sargent to raise and appropriate the sum of $63,795.00 for tarring town roads, or act in any way related thereto.

ARTICLE 9 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Eric Sargent to raise and appropriate the sum of $15,000.00 to be added to the Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

ARTICLE 10 A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Gary Winn to raise and appropriate the sum of $18,000.00 for the Construction and Reconstruction of roads, or act in any way related thereto.

ARTICLE 11 A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by William Vogeley to appropriate the sum of $10,000.00 to be added to the already established Town of Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.

ARTICLE 12 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Eric Sargent to

appropriate the sum of $11,000.00 to be added to the already established Cruiser Capital Reserve Fund, or act in any way related thereto.

ARTICLE 13 A motion made by Cynthia Houghton and seconded by Audrey Ericson to amend the article to raise and appropriate the sum of $25,000.00 to be added to the already established New Library Construction Capital Reserve Fund. The Moderator declared the vote by paper ballot in the negative and the motion defeated.

Yes 66 No 156

ARTICLE 14 A motion was made by Elizabeth Benjamin and seconded by Eric Sargent to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Chesterfield Emergency Services Building and raise and appropriate the sum of $50,000.00 to be placed in this fund. The Moderator declared the vote by paper ballot in the negative and the article defeated.

Yes 99 No 112

ARTICLE 15 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by James Shaw to taise and appropriate the sum of $7350.00 to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto.

ARTICLE 16 A voice vote was in the affirmative on a motion made by Joan O'Neil and seconded by Roger Monsell to raise and appropriate the sum of $3112.00 to remain members of the Southwest Regional Planning Commission, or act in any way related thereto.

ARTICLE 17 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Alvin Davis to raise and appropriate the sum of $24,000.00 to be used for guard rails, or act in any way related thereto.

ARTICLE 18 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Elizabeth Benjamin to raise and appropriate the sum of $45,500.00 to pay the principal on the Highway Garage long term note, or to act in any way related thereto.

ARTICLE 19 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Alvin Davis to raise and appropriate the sum of $3922.00 to pay the interest on the Highway Garage long term note, or act in any way related thereto.

ARTICLE 20 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Charles Paquette to raise

and appropriate the sum of $3112.00 to help support the work of the Monadnock Family and Mental Health Service, or act in any way related thereto.

ARTICLE 21 A voice vote was in the affirmative on a motion made by Joan O'Neil and seconded by Roger Monsell to raise and appropriate the sum of $15,000.00 to revaluate the town, or act in any way related thereto.

A motion was made by William Vogeley and seconded by Ruth VanHouten to reconsider Article 14. The Moderator declared the vote by standing in the negative and the motion defeated.

Yes 81 No 91

ARTICLE 23 A voice vote was in the affirmative on a motion made by Eric Sargent and seconded by Harold Nowill to raise and appropriate the sum of $16,000.00 to purchase a Police Cruiser and authorize the withdrawal of this amount from the Cruiser Capital Reserve Fund established for this purpose, or act in any way related thereto.

A voice vote was in the negative on a motion made by Thomas Woodman and seconded by Harold Nowill to reconsider Article 9.

ARTICLE 24 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Ronald Guyette to raise and appropriate the sum of $2800.00 to paint the Town Hall Annex, or act in any way related thereto.

ARTICLE 25 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by William Mitchell to post the Friedsam property not allowing ATV (all terrain vehicles), or act in any way related thereto.

ARTICLE 26 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Jeffrey Chickering to authorize the Public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year, or act in any way related thereto.

ARTICLE 27 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Harold Nowill to allow the Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Eric Sargent to combine Articles 28, 29 and 30 and to accept as read.

ARTICLE 28 The Town voted to authorize the Board of Selectmen to apply to the state, federal or other government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b, or act in any way related thereto.

ARTICLE 29 The Town voted to authorize the Selectmen to convey any real estate acquired by the Town through tax collector's deed. Such conveyance shall be be deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, or act in any way related thereto.

ARTICLE 30 The Town voted to discontinue the following Capital Reserve Funds that have been depleted:

Highway Building Capital Reserve Fund
Library Design and Development Capital Reserve Fund
or to act in any way related thereto.

ARTICLE 31 A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Susan Newcomer to continue the work of the Recycling Committee as established to assist in the recycling efforts at Operation LARRY and place this committee on a continuing basis, or act in any way related thereto.

ARTICLE 32 A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Charles Paquette to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

A voice vote was in the affirmative on a motion made by Elizabeth Benjamin and seconded by Harold Nowill to accept Articles 33 and 34 and to dispense with the reading of same.

ARTICLE 33 The Town voted to change the wording of this article to read: To accept the following Trust Funds the income to be paid annually to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lots.

| | |
|---|---|
| Pauline A. Christensen Estate<br>Lot #131-B Annex<br>Pauline A. Christensen Trust Fund | $100.00 |
| Jessie Streeter<br>Lot #74 East - Annex<br>Jessie Streeter Trust Fund | $100.00 |

Mary V. F. Chickering $200.00
Lot #152 - New
Add to the Richard G. Chickering Trust Fund

Winnifred and Winston Cray $200.00
Lot #106 - Annex
Add to the D. Homer and Winston Cray Trust Fund

Winnifred and Winston Cray and Lori (Haynes) and Paul Papa $200.00
Lot #103 - Annex
Add to Frank and Margaret Watts and Edward Haynes Trust Fund

ARTICLE 34 The Town voted to accept the following to be added to the Chesterfield Cemetery Maintenance Trust Fund:

Walter and Edna F. Welch $1000.00
Spofford Annex Lots 55A & B, 56A & B, 57A & B, 58A & B, 59A & B

George A and Elizabeth R Wright $200.00
Friedsam Cemetery Lots 229A & B

Maynard A and Diana J. Rounds $500.00
Friedsam Cemetery Lots 276A & B, 277A & B, 288A

Edmond E., Jr. and Kathleen Peck $100.00
Spofford Annex Lot 40B

Alma VanWormer $100.00
Friedsam Cemetery Lot 232A

Mark Furlone $200.00
Spofford Annex Lots 39A & B

Martin B., Jr and Marylou Kelly $200.00
Friedsam Cemetery Lots 278A & B

Mary S. Machowska $200.00
Friedsam Cemetery Lot 40A Wooden Cross

ARTICLE 36 A voice vote was in the affirmative on a motion made by James Milani and seconded by Susan Newcomer to accept the amount of $3000.00 to establish a trust fund to be known as the Stow Mills Fund, the purpsoe of said fund to provide opportunities for educational enrichment at Chesterfield School, or act in any way related thereto.

The meeting was recessed to the call of the Moderator at 9:30pm.

The Moderator declared the polls closed and ballots cast under Articles One, Two and Three were counted.

Number of Names on Checklist 1816

Number of Ballots Cast 346

ARTICLE 1

| | Votes | *Declared Elected |
|---|---|---|
| Moderator for two years: | | |
| Carl A. Johnson | 298* | |
| Selectman for three years: | | |
| Elizabeth A. Benjamin | 301* | |
| Tax Collector for one year: | | |
| Margaret A. Johnson | 317* | |
| Town Treasurer for one year: | | |
| Edward Cheever | 304* | |
| Auditor for two years: | | |
| Kenneth Woodward (write-in) | 22* | |
| Trustee of Trust Funds for three years: | | |
| Jane J. Allen | 310* | |
| Supervisor of the Checklist for six years: | | |
| Warren Furlone | 313* | |
| Fireward for three years: (Center) | | |
| William Vogeley | 303* | |
| Three Members/Budget Committee for three years: | | |
| Thomas W. Allen | 220* | |
| Howard T. Jameson | 156 | |
| Susan B. Newcomer | 170* | |
| James (Phil) Shaw, Jr. | 192* | |
| Olaf Tabur | 150 | |
| Two members Cemetery Commssion for three years: | | |
| Cornelia Jenness | 311* | |
| Seraph Stoddard (write-in) | 8* | |
| Cemetery Commission for two years: | | |
| Cabot E. Wiggin | 308* | |

The vote was in the affirmative on the question, "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town?"

Yes 193 No 118

The vote was in the negative and the article lost to adopt the provisions of RSA 39:20 authorizing the Town to have two (2) sessions for the annual town meeting in this town, the first session for choice of officers elected by official ballot and other aciton required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business.

Yes 156 No 167

ARTICLE 2 The results of the vote by ballot on the adoption of the amendments to the Building and Zoning Ordinances were as follows:

1. The vote was in the affirmative to adopt the revised Building Ordinances. Recommended by the Planning Board.

Yes 209 No 103

The vote was in the affirmative to adopt the following amendments to the Zoning Ordinances - Recommended by the Planning Board.

1. Article III, Seciton 300.4-C: (Criteria Applicable to all Mobile Homes) Temporary Permits

Yes 206 No 105

2. Article IV, Section 408: Restrictions on certain vehicles and structures.

Yes 225 No 87

3. Article V, Section 501.1 (Non-conforming Buildings and Structures ) Expansion

Yes 185 No 113

4. Article VII, Section 703.3 (Enforcement) Injunctive Relief

Yes 182 No 104

The following amendment to the Zoning Ordinances was by petition and not recommended by the Planning Board.

The vote was in the negative and the amendment defeated to change the zoning on the following parcel of land owned by

Robert Hamlin, located off Route 9 on Atherton Hill Road, being Tax Map # 10AC01 from Rural/Agricultural (R/A) to Office, Retail and Service (O/R/S).

Yes 90 No 230

Respectfully submitted,

Betsey C. Chickering
Town Clerk

## STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DATE: MARCH 19, 1992

James E. Machleid
Chairman

Harold C. Nowill

Elizabeth Benjamin

### APPROPRIATIONS

| | |
|---|---|
| GENERAL GOVERNMENT | |
| Executive | 42,148 |
| Elections and Registrations | 2,700 |
| Financial Administration | 67,021 |
| Revaluation | 7,420 |
| Legal Expense | 8,000 |
| Personnel Administration | 42,700 |
| Planning and Zoning | 17,530 |
| General Government Bldg. | 13,800 |
| Cemeteries | 18,465 |
| Insurance | 75,000 |
| Advertising and Reg. Assoc. | 3,112 |
| Unemployment | 1,600 |
| Health Insurance | 46,830 |
| PUBLIC SAFETY | |
| Police | 151,925 |
| Ambulance | 20,000 |
| Fire | 47,690 |
| Building Inspection | 8,450 |
| Emergency Management | 18,100 |
| Forest Fires | 1,500 |
| HIGHWAYS AND STREETS | |
| Highway and Streets | 365,189 |
| Street Lighting | 15,000 |
| Tarring | 63,795 |
| Construction/Reconstruction | 18,000 |
| SANITATION | |
| Solid Waste Disposal | 107,038 |
| HEALTH | |
| Health Agencies and Hospitals | 10,462 |
| Health Department | 2,190 |
| Animal Control | 300 |
| WELFARE | |
| Direct Assistance | 60,000 |

| | |
|---|---|
| CULTURE AND RECREATION | |
| Parks and Recreation | 29,995 |
| Library | 30,200 |
| Patriotic Purposes | 250 |
| | |
| DEBT SERVICE | |
| Principal Long Term Bonds/Notes | 45,500 |
| Interest Long Term Bonds/Notes | 3,922 |
| Interest on TAN | 5,000 |
| | |
| CAPITAL OUTLAY | |
| TO/Annex Painting | 2,800 |
| Property Revaluation | 15,000 |
| Radio Base Station | 4,600 |
| HWY Guard Rails | 24,000 |
| Cruiser Purchase | 16,000 |
| | |
| TO CAPITAL RESERVE FUNDS: | |
| Police Cruiser | 11,000 |
| Heavy Equipment | 15,000 |
| Fire Truck | 10,000 |
| | |
| Total Appropriations | $1,499,232 |

TAX RATE OF THE TOWN

| | |
|---|---|
| Municipal | 4.07 |
| County | 1.96 |
| School | 12.64 |
| Total | 18.67 |
| | |
| Fire Dept Spofford | .34 |
| Fire Dept Chesterfield | .52 |

Amount of Taxes Committed: $ 4,626,748.00

## ESTIMATED REVENUES
## 1992

| | |
|---|---|
| **TAXES** | |
| Land Use Change Taxes | $19,700.00 |
| Resident Taxes | 6,000.00 |
| Yield Taxes | 6,000.00 |
| Interest and Penalties on Taxes | 27,000.00 |
| **LICENSES, PERMITS AND FEES** | |
| Business Licenses and Permits | 4,100.00 |
| Motor Vehicle Permit Fees | 290,000.00 |
| Other Licenses, Permits & Fees (Dog, Fines, Boat Fees) | 2,800.00 |
| **INTERGOVERNMENTAL REVENUES - STATE** | |
| Shared Revenue | 9,600.00 |
| Highway Block Grant | 72,700.00 |
| State & Fed. Forest Land Reimburse | 6,500.00 |
| **CHARGES FOR SERVICES** | |
| Income from Departments | 150,345.00 |
| **MISCELLANEOUS REVENUES** | |
| Interest on Investments/Deposits | 12,000.00 |
| **INTERFUND OPERATING TRANSFERS FROM** | |
| Withdrawals from Capital Reserve Funds | 16,000.00 |
| | $622,805.00 |
| Total Town Appropriations | $1,449,232.00 |
| Actual Revenues and Credits | - 382,515.00 |
| | 1,066,717.00 |
| (Special Adjustment) | - 57,690.00 |
| Net Town Appropriations | $1,009,027.00 |
| Net School Tax Appropriation | 3,132,099.00 |
| County Tax Assessment | 485,622.00 |
| Total of Town, School, and County Tax Commitment | $4,703,982.00 |

## SUMMARY OF INVENTORY VALUATION

Value of Land Only:

| | |
|---|---|
| Current Use | $ 8,896,500 |
| Commercial/Industrial | 8,108,800 |
| Residential | 108,382,500 |
| Total Taxable Land | 125,387,800 |

Value of Buildings Only:

| | |
|---|---|
| Residential | 106,594,200 |
| Manufactured Housing | 1,050,500 |
| Commericial/Industrial | 13,696,800 |
| Total Taxable Building | 121,341,500 |
| Public Utility (Electric) | 1,777,837 |
| Valuation Before Exemptions | 248,507,137 |
| Elderly Exemptions (37) | 625,000 |
| Blind Exemptions (4) | 62,400 |
| Physically Handicapped (1) | 2,500 |
| NET VALUATION ON WHICH TAX RATE IS COMPUTED: | $278,817,237 |

Spofford Fire Precinct:

| | |
|---|---|
| Value: | |
| Land | 78,900,300 |
| Buildings | 61,875,400 |
| Valuation before Exemptions Allowed | 140,775,700 |
| Elderly Exemptions | 46,800 |
| Blind Exemptions | 245,000 |
| NET VALUATION ON WHICH TAX RATE IS COMPUTED: | $140,483,900 |

Number of Individuals Applying for an Elderly Exemptions for 1992 and granted:

12 at 10,000
11 at 15,000
17 at 20,000

Current Use Exemptions for 1992:

Total Number of Acres Exempted in 1992: 11,786

Total Number of Acres Taken out of Current Use in 1992: 25

Total Number of Acres Receiving the 20% Recreational Adjustment for 1992: 1,635

| USE | Applicants Granted in Prior Years | New Applicants Granted in 1991 | Total |
|---|---|---|---|
| FARM LAND | 982 | 19 | 1001 |
| FOREST LAND | 9,935 | 343 | 10,278 |
| UNPRODUCTIVE WET LAND | 420 | | 420 |
| DISCRETIONARY EASEMENTS | | 87 | 87 |
| | 11,337 | 449 | 11,786 |

## COMPARATIVE STATEMENT

| ITEMS | APPROPRIATION | INCOME |
|---|---|---|
| TOWN OFFICERS' SALARIES | 85,709.00 | -0- |
| TOWN OFFICERS' EXPENSES | 30,880.00 | 1,441.39 |
| ELECTIONS AND REGISTRATIONS | 2,700.00 | -0- |
| CEMETERIES | 18,465.00 | -0- |
| TOWN HALL & BLDGS | 13,800.00 | -0- |
| PLANNING | 15,100.00 | -0- |
| ZONING BOARD OF ADJUSTMENT | 2,430.00 | -0- |
| LEGAL EXPENSES | 8,000.00 | -0- |
| REGIONAL ASSOCIATION | 3,112.00 | -0- |
| POLICE DEPT. | 151,925.00 | -0- |
| W.CHESTERFIELD FIRE DEPT. | 26,075.00 | -0- |
| CHESTERFIELD FIRE DEPT. | 21,615.00 | 1,015.00 |
| OEM/CIVIL DEFENSE | 18,100.00 | -0- |
| BUILDING INSPECTOR | 8,450.00 | -0- |
| FOREST FIRES | 1,500.00 | 1,469.21 |
| TOWN ROAD MAINTENANCE | 365,189.00 | -0- |
| TARRING | 63,795.00 | -0- |
| STREET LIGHTING | 15,000.00 | -0- |
| SOLID WASTE | 107,038.00 | -0- |
| HEALTH DEPT | 2,190.00 | -0- |
| AMBULANCE SERVICE | 20,000.00 | -0- |
| ANIMAL CONTROL | 300.00 | -0- |
| HOME HEALTH CARE/M-O-W | 7,350.00 | -0- |
| FAMILY & MENTAL HEALTH | 3,112.00 | -0- |
| GENERAL ASSISTANCE | 60,000.00 | -0- |
| LIBRARY | 30,200.00 | -0- |
| PARKS & RECREATION | 29,995.00 | -0- |
| PATRIOTIC PURPOSES | 250.00 | -0- |
| INTEREST ON TEMPORARY LOANS | 5,000.00 | -0- |
| FICA/RETIREMENT | 42,700.00 | -0- |
| UNEMPLOYMENT COMP. | 1,600.00 | -0- |
| HEALTH INSURANCE | 46,830.00 | 1,943.16 |
| INSURANCE | 75,000.00 | -0- |
| PRINCIPAL LONG TERM NOTES | 45,500.00 | -0- |
| INTEREST LONG TERM NOTES | 3,922.00 | -0- |
| HIGHWAY EQUIPMENT FUND | 15,000.00 | -0- |
| CONSTRUCTION/RECONSTRUCTION | 18,000.00 | -0- |
| CHESTERFIELD FIRE TRUCK CRF | 10,000.00 | -0- |
| CRUISER RESERVE FUND CRF | 11,000.00 | -0- |
| BASE STATION HWY GARAGE | 4,600.00 | -0- |
| GUARD RAILS | 24,000.00 | -0- |
| PROPERTY REVALUATION | 15,000.00 | -0- |
| TOWN OFFICE/ANNEX PAINTING | 2,800.00 | -0- |
| CRUISER PURCHASE (W/DRAW CRF) | 16,000.00 | -0- |
| | $1,449,232.00 | 5,868.76 |

Liabilities to Carry over to 1993

| | |
|---|---|
| THOB Repairs | 3125.16 |
| C. Fire Pond | 4800.00 |
| Masterplan | 9739.36 |
| TO/Annex Painting | 1055.00 |
| Total: | 18,719.52 |

| | |
|---|---|
| Estimated Revenues | $703,289 |
| Revenues Recieved | 636,745 |
| Difference | 96,544 |

OF EXPENSES - 1992

| AVAILABLE | SPENT | +UNEXPENDED -OVERDRAFT |
|---|---|---|
| 85,709.00 | 76,824.10 | 8,884.90 |
| 32,321.39 | 28,274.86 | 4,046.53 |
| 2,700.00 | 2,666.98 | 33.02 |
| 18,465.00 | 18,437.64 | 27.36 |
| 13,800.00 | 14,125.43 | - 325.43 |
| 15,100.00 | 7,413.85 | 7,686.15 |
| 2,430.00 | 2,691.87 | - 261.87 |
| 8,000.00 | 8,631.05 | - 631.05 |
| 3,112.00 | 3,112.00 | -0- |
| 151,925.00 | 152,858.14 | - 933.14 |
| 26,075.00 | 26,075.00 | -0- |
| 22,630.00 | 21,554.58 | 1,075.42 |
| 18,100.00 | 20,023.49 | - 1,923.49 |
| 8,450.00 | 7,520.27 | - 929.73 |
| 2,969.21 | 1,337.60 | 1,631.61 |
| 365,189.00 | 361,003.49 | 4,185.51 |
| 63,795.00 | 63,795.00 | -0- |
| 15,000.00 | 15,465.77 | - 465.77 |
| 107,038.00 | 98,015.11 | 9,022.89 |
| 2,190.00 | 894.90 | 1,295.10 |
| 20,000.00 | 14,626.74 | 5,373.26 |
| 300.00 | 1,511.00 | -1,211.00 |
| 7,350.00 | 5,558.02 | 1,791.98 |
| 3,112.00 | 3,112.00 | -0- |
| 60,000.00 | 63,800.46 | -3,800.46 |
| 30,200.00 | 30,200.00 | -0- |
| 29,995.00 | 29,041.70 | 943.03 |
| 250.00 | 299.91 | - 49.91 |
| 5,000.00 | 3,842.12 | 1,157.88 |
| 42,700.00 | 42,331.00 | 369.00 |
| 1,600.00 | 1,616.94 | - 16.94 |
| 48,773.16 | 52,130.09 | -3,356.93 |
| 75,000.00 | 64,446.41 | 10,553.59 |
| 45,500.00 | 45,500.00 | -0- |
| 3,922.00 | 3,888.98 | 33.02 |
| 15,000.00 | 15,000.00 | -0- |
| 18,000.00 | 18,000.00 | -0- |
| 10,000.00 | 10,000.00 | -0- |
| 11,000.00 | 11,000.00 | -0- |
| 4,600.00 | 4,600.00 | -0- |
| 24,000.00 | 24,000.00 | -0- |
| 15,000.00 | 15,000.00 | -0- |
| 2,800.00 | 2,800.00 | -0- |
| 16,000.00 | 16,032.71 | - 32.71 |
| 1,455,100.76 | 1,408,004.21 | 47,096.55 |

| | |
|---|---|
| Appropriations Surplus | 47,096.55 |
| Liabilities to Carry Over 1993 | <18,719.52> |
| Actual Unexpended Balance | 65,816.07 |
| Revenues | <96,544.00> |
| Balance (Surplus) | -32,727.93 |

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 1992

This is to certify that the information contained in this report was taken official records and is complete to the best of our knowledge and belief.

Harold C. Nowill, Chmn
James E. Machleid
Elizabeth A. Benjamin

ASSETS

| | |
|---|---|
| Cash and Equivalents | 1,086,068.00 |
| Conservation Account | 231,947.00 |
| Capital Reserve | 648,459.00 |
| Taxes Receivable | 312,181.00 |
| Total Assets | 2,278,655.00 |

LIABILITIES

| | |
|---|---|
| Warrant and Accounts | 41,227.00 |
| Due to other Governments: Dog Licenses | 200.00 |
| Due to School Districts | 1,031,210.00 |
| Due to Other Funds | 231,947.00 |
| Other Payables - Welfare and Elderly Liens | 21,742.00 |
| Unreserved Fund Balance | 952,329.00 |
| Total Liabilities | 2,278,655.00 |

## RECEIPTS

| | | |
|---|---|---|
| FROM TAXES: | | |
| Property Taxes 1992 | 4,504,365 | |
| Land Use Change Taxes | 37,295 | |
| Resident Taxes | 21,168 | |
| Yield Taxes | 8,060 | |
| Interest and penalties on del. taxes | 66,095 | |
| Total: | | $4,636,983 |
| LICENSES AND PERMITS: | | |
| Business licenses and permits | 400 | |
| Motor Vehicles | 288,785 | |
| Building Permits | 15,724 | |
| Other Licenses | 11,445 | |
| Total: | | 316,354 |
| REVENUES FROM THE STATE OF NEW HAMPSHIRE | | |
| Shared Revenue Block Grant | 126,124 | |
| Highway Block Grant | 22,373 | |
| State and Federal Forest Reimburse. | 6,569 | |
| Other State and Reimbursements | 15,598 | |
| Total: | | 170,664 |
| REVENUES FROM OTHER GOVERNMENTS | | 320,770 |
| REVENUES FROM CHARGES FOR SERVICE | | |
| Income from Departments | 7,161 | |
| Garbage Refuse Charges | 11,466 | |
| Other charges | 28,499 | |
| Total: | | 47,125 |
| REVENUES FROM MISC. SOURCES | | |
| Interest on Investments | 14,433 | |
| Rents of Property | 6,063 | |
| Fines and Forfeits | 5,345 | |
| Insurance dividends & Reimburs. | 24,995 | |
| Contributions and Donations | 9,450 | |
| Other Misc. Sources | 21,016 | |
| Total: | | 81,304 |
| INTERFUND OPERATING TRANSFERS IN: | | |
| Transfers from Capital Reserve Funds | 16,427 | |
| Transfers from Trust & Agency Funds | 1,498 | |
| Total: | 17,926 | |
| OTHER FINANCIAL SOURCES: | | |
| Other Long-Term Financial Sources | 850,000 | |
| Total: | | 850,000 |
| TOTAL REVENUES FROM ALL SOURCES | | 7,214,830 |
| FUND BALANCE 1/1/92 | | 773,703 |
| GRAND TOTAL: | | 7,988,533 |

## EXPENDITURES ALL FUNDS

| | | |
|---|---|---|
| GENERAL GOVERNMENT | | |
| Executive | 41,032 | |
| Elections, Registrations, Vital Stats. | 2,667 | |
| Financial Administration | 57,515 | |
| Revaluation of Property | 6,552 | |
| Legal Expense | 8,631 | |
| Personnel Administration | 42,331 | |
| Planning and Zoning | 15,106 | |
| General Govt Bldg | 14,125 | |
| Cemeteries | 18,438 | |
| Insurance | 64,446 | |
| Advertising/Regional Association | 3,112 | |
| Other General Government | 410,793 | |
| Total: | | 684,748 |
| PUBLIC SAFETY | | |
| Police | 152,858 | |
| Ambulance | 14,627 | |
| Fire | 47,630 | |
| Building Inspection | 7,520 | |
| Emergency Management | 20,023 | |
| Other Public Safety | 1,338 | |
| Total: | | 243,996 |
| HIGHWAYS: | | |
| Highways and Streets | 361,003 | |
| Street Lighting | 15,465 | |
| Other Highway, Streets, Bridges | 86,310 | |
| Total: | | 462,778 |
| SANITATION: | | |
| Solid Waste Disposal | 98,015 | |
| Total: | | 98,015 |
| HEALTH: | | |
| Administration | 895 | |
| Health Agencies and hospitals | 8,670 | |
| Other Health | 1,511 | |
| Total: | | 11,076 |
| WELFARE: | | |
| Vendor Payments | 63,800 | |
| Total: | | 63,800 |
| CULTURE AND RECREATION: | | |
| Parks and Recreation | 29,042 | |
| Library | 30,200 | |
| Patriotic Purposes | 300 | |
| Total: | | 59,542 |

| | | |
|---|---|---|
| DEBT SERVICE: | | |
| Principal Long Term Bonds and Notes | 895,500 | |
| Interest on Long Term Bonds & Notes | 3,889 | |
| Interest on Tax and TAN | 3,842 | |
| Total: | | 903,231 |
| | | |
| CAPITAL OUTLAY: | | |
| Land & Improvements | 24,000 | |
| Machinery and Equipment | 20,632 | |
| Buildings | 3,886 | |
| Improvements other than building | 15,000 | |
| Total: | | 63,518 |
| | | |
| INTERFUND OPERATING TRANSFERS OUT: | | |
| Transfers to Capital Reserve Funds | 36,000 | |
| Transfers to Trust & Agency Funds | 9,650 | |
| Total: | | 45,650 |
| | | |
| PAYMENTS TO OTHER GOVERNMENTS: | | |
| Taxes paid to County | 488,437 | |
| Taxes paid to Village district | 49,781 | |
| Taxes paid to School District | 2,952,802 | |
| Payments to other governments | 1,388 | |
| Total: | | 3,492,408 |
| | | |
| TOTAL EXPENDITURES | | 6,128,762 |
| FUND BALANCE 12/31/92 | | 1,086,068 |
| GRAND TOTAL: | | 7,214,830 |

## SCHEDULE OF TOWN PROPERTY

| | |
|---|---|
| Town Hall, Lands and Buildings | $ 522,950 |
| Furniture and Equipment | 24,000 |
| Library, Lands and Buildings | 111,250 |
| Equipment | 30,000 |
| Police Department, Lands and Building | 30,000 |
| Equipment | 59,000 |
| Fire Department, Lands and Buildings | 186,100 |
| Equipment | 59,000 |
| Highway Department, Lands and Buildings | 316,700 |
| Equipment | 413,900 |
| Materials and Supplies | 2,000 |
| Parks, Common and Playgrounds | |
| North Shore | 231,400 |
| South Shore | 833,600 |
| Friedsam | 222,200 |
| Friedsam | 160,800 |
| Schools; Lands, Buildings & Equipment | 3,129,300 |
| All Lands and Buildings Acquired Through Tax Collector's Deed: | |
| 2B-B17 | 25,700 |
| 5E-D06 | 21,500 |
| 5E-D12 | 35,100 |
| 5E-D13 | 56,200 |
| 5E-D22 | 34,600 |
| 06-A32.1 | 28,900 |
| 11A-B07 | 13,400 |
| 5J-D02,3,4,&7; 5J-E03,4,&6 | 191,800 |
| All Other Property and Equipment | |
| Transfer Station - Buildings/Land/Equipment | 220,050 |
| 7-A-7 Blodgett/Ricci Donation | 3,600 |
| 14C-D05 Gulf Road Green Belt | 44,400 |
| Wares Grove Buildings | 95,900 |
| Chesterfield Fire Pond | 8,900 |
| 24 A01&2 Off Gulf Road | 80,000 |
| Total: | 7,192,250 |

# REPORT OF TOWN CLERK

## FOR THE YEAR 1992

### RECEIPTS

| | | |
|---|---|---|
| Dog Licenses 1991 | | |
| 4 Issued | $ 29.50 | |
| Dog Licenses for 1992 | | |
| 599 Issued | 3,366.50 | |
| Total Dogs | | $ 3,396.00 |
| Vehicle Permits: 4103 Issued | 288,785.00 | |
| Filing Fees | 10.00 | |
| Penalty Fees | 10.00 | |
| Marriage Licenses | 759.00 | |
| Parking Fines | 395.00 | |
| Vital Record Fees | 252.00 | |
| | | 290,211.00 |
| Total Receipts | | $293,607.00 |

### PAYMENTS

| | | |
|---|---|---|
| Clerk's Fee for Issuing: | | |
| 603 Dog Licenses | 301.50 | |
| Paid to Treasurer: | | |
| Dog Licenses | 3,094.50 | |
| Vehicle Permits | 288,785.00 | |
| Filing Fees | 10.00 | |
| Penalty Fees | 10.00 | |
| Marriage Licenses | 759.00 | |
| Parking Fines | 395.00 | |
| Vital Record Fees | 252.00 | |
| Total Payments | | $293,607.00 |

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/92

| | LEVIES OF 1992 | PRIOR |
|---|---|---|
| Uncollected Taxes | | |
| Beginning of Year: | | |
| Property Taxes | | 504,687.96 |
| Resident Taxes | | 5,830.00 |
| Land Use Change | | 5,120.00 |
| Yield Taxes | | 2,612.27 |
| Revenues Committed This Year: | | |
| Property Taxes | 4,724,433.00 | |
| Resident Taxes | 24,650.00 | |
| Land Use Change | 40,391.00 | |
| Yield Taxes | 3,491.22 | |
| Overpayment: | | |
| Property Taxes | 16,974.41 | |
| Bad Check Fees | 20.00 | |
| Interest Collected | | |
| On Delinquent Tax: | 3,195.84 | 45,586.90 |
| Collected Resident Tax Penalties | 20.00 | 170.00 |
| TOTAL DEBITS | $4,813,175.47 | $564,007.13 |
| | | |
| Remitted to Treasurer | | |
| During Fiscal Year: | | |
| Property Taxes | 3,967,089.70 | 506,863.40 |
| Resident Taxes | 19,320.00 | 1,680.00 |
| Land Use Change | 40,391.00 | 5,120.00 |
| Yield Taxes | 2,572.84 | 2,354.02 |
| Interest | 3,195.84 | 45,586.90 |
| Penalties | 20.00 | 170.00 |
| Discounts Allowed: | 66,812.44 | 159.14 |
| Abatements Made: | | |
| Property Taxes | 46,571.00 | 2,415.00 |
| Resident Taxes | 960.00 | 40.00 |
| Land Use Change | --- | --- |
| Yield Taxes | 408.00 | --- |
| Overpayments | 16,974.41 | |
| Bad Check Fees | 20.00 | |
| Uncollected Revenue End of Year: | | |
| Property Taxes | 643,959.86 | (4,749.58) |
| Resident Taxes | 4,370.00 | 4,110.00 |
| Land Use Change | --- | --- |
| Yield Taxes | 510.38 | 258.25 |
| TOTAL CREDITS | $4,813,175.47 | $564,007.13 |

TAX COLLECTOR'S REPORT FOR CHESTERFIELD

| | ***ON LEVIES OF*** 1992 | PRIOR |
|---|---|---|
| Unredeemed Taxes Balance At Beginning of Fiscal Year: | | 284,629.98 |
| Liens Sold or Executed During Fiscal Year: | 309,207.87 | |
| Interest Collected After Sale/Lien Execution: | 4,207.48 | 44,877.36 |
| Collected Redemption Costs: | 1,219.00 | 1,395.00 |
| TOTAL DEBITS | $314,634.35 | $330,902.34 |
| Remittance to Treasurer: Redemptions | 101,211.16 | 177,292.89 |
| Interest/Costs (After Sale or Lien Execution) | 5,426.48 | 46,272.36 |
| Abatements of Unredeemed Taxes | 734.12 | 2,418.85 |
| Unredeemed Taxes, Int. & Costs Deeded to Munic. | | 122.07 |
| Unredeemed Taxes on Initial Sale/Lien | 207,262.59 | 104,796.17 |
| TOTAL CREDITS | $314,634.35 | $330,902.34 |

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 1992

| | | |
|---|---|---|
| BEGINNING BALANCE FISCAL YEAR 1992 | | $ 773702.92 |
| REVENUE FROM TAXES: | | |
| Property taxes | 4504364.65 | |
| Land Use Change Taxes | 37295.00 | |
| Resident Taxes | 21168.00 | |
| Yield Taxes | 8060.45 | |
| Penalties & Interest | 66094.60 | |
| TOTAL REVENUE FROM TAXES: | | $4636982.70 |
| REVENUE FROM LICENSES, PERMITS AND FEES: | | |
| Business Licenses & Permits | 400.00 | |
| Motor Vehicle Permit Fees | 288785.00 | |
| Building Permits | 15724.54 | |
| Other Licenses, Permits and Fees | 11444.81 | |
| TOTAL REVENUE FROM LICENSES, PERMITS AND FEES: | | $ 316354.35 |
| REVENUE FROM THE STATE OF N.H.: | | |
| Shared Revenue Block Grants | 126124.27 | |
| Highway Block Grants | 22373.32 | |
| State & Fed. Forest Land Reimb. | 6568.78 | |
| Other State Grants & Reimb. | 15597.76 | |
| TOTAL REVENUE FROM THE STATE OF N.H. | | $ 170664.13 |
| REVENUE FROM OTHER GOVERNMENTS: | | |
| Local Government Dept. Reimb. | 320770.25 | |
| TOTAL REVENUE FROM OTHER GOVERMENTS: | | $ 320770.25 |
| REVENUE FROM CHARGES FOR SERVICES: | | |
| Income from Departments | 7160.51 | |
| Garbage - Refuse Charges | 11465.89 | |
| Other Charges | 28498.67 | |
| TOTAL REVENUE FROM CHARGES FOR SERVICES: | | $ 47125.07 |
| REVENUES FROM MISCELLANEOUS SOURCES: | | |
| Interest on Investments | 14433.56 | |
| Rents of Property | 6065.00 | |

| | | |
|---|---|---|
| Fines and Forfeits | 5345.00 | |
| Insurance Dividends & Reimburse | 24994.64 | |
| Contributions & Donations | 9450.00 | |
| Other Miscellaneous Revenue | 21016.11 | |
| TOTAL REVENUE FROM MISCELLANEOUS SOURCES: | | $ 81304.31 |
| INTERFUND OPERATING TRANSFERS IN: | | |
| Transfers from Cap. Res. Funds | 16427.38 | |
| Trans. from Trust & Agency Funds | 1498.97 | |
| TOTAL INTERFUND TRANSFERS IN: | | $ 17926.35 |
| OTHER FINANCIAL SOURCES: | | |
| Tax Anticipation Notes | 850000.00 | |
| TOTAL REVENUE FROM OTHER FINANCIAL SOURCES | | $ 850000.00 |
| TOTAL FUNDS AVAILABLE - FISCAL YEAR 1992 | | $7214830.08 |
| TOTAL DISBURSEMENTS - FISCAL YEAR 1992 | | ($6128762.02) |
| ENDING BALANCE - FISCAL YEAR 1992 (GRANITE BANK) | | $1086068.06 |

GRANITE BANK
DRUG FORFEITURE ACCT.

| | |
|---|---|
| ACCOUNT BALANCE 12/31/92 | $125.06 |

FLEET BANK
CONSERVATION ACCOUNT

| | |
|---|---|
| BEGINNING BALANCE - FISCAL YEAR 1992 | $490.36 |
| Earned Interest thru 12/31/92 | 13.08 |
| ENDING BALANCE - FISCAL YEAR 1992 | $503.44 |

Edward Cheever
Treasurer

## DETAILED STATEMENT OF EXPENDITURES - 1992

| | |
|---|---|
| T.O. SALARIES | |
| Selectmen | 6,300 |
| Town Clerk | 5,735 |
| Town Clerk (Motor Vehicle) | 6,154 |
| Deputy Town Clerk | 1,305 |
| Tax Collector | 9,657 |
| Tax Collector (Res. Tax) | 1,046 |
| Dep. Tax Collector | 200 |
| Treasurer | 6,276 |
| Dep. Treasurer | 300 |
| Auditors | 1,200 |
| Supv.s of Checklist | 1,145 |
| Trustees of Trust Funds | 1,712 |
| Budget Committee Secretary | 237 |
| Selectmen's Bookkeeper | 4,461 |
| Admin. Assistant | 17,185 |
| Selectmen's Sec./Proj. Clk | 13,908 |
| | 76,821 |
| T.O. EXPENSES | |
| Selectmen's Expense | 628 |
| Treasurer's Expense | 514 |
| Auditor's Expense | 21 |
| Trustee of Trust Funds | 117 |
| Supplies | 7,610 |
| Office Equipment | 575 |
| Equipment Repairs | 10 |
| Telephone | 1,784 |
| Meetings & Conference | 895 |
| Dues | 1,554 |
| General Services | 2,933 |
| Inventory & Town Reports | 2,200 |
| Advertising | 1,221 |
| Property Appraisal | 6,552 |
| Tax Map Updating | 200 |
| Town Vehicle | 1,457 |
| | 28,271 |
| ELECTIONS AND REGISTRATIONS | |
| Payroll | 1481 |
| Supplies | 98 |
| Meals | 465 |
| Ballots | 208 |
| Advertising | 415 |
| | 2,667 |

| | |
|---|---|
| CEMETERIES | |
| Sexton Wages | 00 |
| Crew Full Time | 00 |
| FT Overtime | 00 |
| Crew Part Time | 12,226 |
| Part Time Overtime | 00 |
| FICA | 935 |
| Subcontract | 420 |
| Admin Expense | 968 |
| Vehicle Repair | 00 |
| Transportation | 1,076 |
| Materials/Equip | 1,610 |
| Equip. Main. | 378 |
| Maintenance | 824 |
| | 18,437 |
| TOWN HALL & BUILDINGS | |
| Janitor | 687 |
| Supplies | 187 |
| Maintenance | 5,722 |
| Fuel Oil | 3,631 |
| Electricity | 3,898 |
| | 14,125 |
| PLANNING | |
| Secretary | 1,737 |
| Supplies | 822 |
| Meeting/Conferences | 310 |
| Services | 00 |
| Printing | 120 |
| Advertising | 370 |
| Sec. Expense | 28 |
| Technical Assist | 4,026 |
| | 7,413 |
| Z.B.A. | |
| Secretary | 1,245 |
| Supplies | 659 |
| Meeting | 10 |
| Advertising | 760 |
| Secretary Expenses | 17 |
| | 2,691 |
| LEGAL EXPENSES | 8,631 |
| POLICE DEPT. | |
| Chief | 33,424 |
| Full Time | 73,301 |
| Full Time Overtime | 4,454 |
| Special Detail (FT) | 00 |
| Court Reimbursements (FT) | 00 |

| | |
|---|---|
| POLICE DEPT. CONT. | |
| Merit Pool | 00 |
| Part Time | 12,163 |
| Special Detail (PT) | 1,052 |
| Court Reimbursements (PT) | 00 |
| Janitor | 166 |
| Secretary | 4,645 |
| Office Supplies | 2,395 |
| Office Equipment | 462 |
| Office Equipment Main | 72 |
| Telephone | 2,328 |
| Meetings | 00 |
| Dues | 00 |
| Printing | 00 |
| Postage | 274 |
| Uniforms | 1,164 |
| Uniform Cleaning | 762 |
| Training | 1,222 |
| Misc. | 00 |
| Vehicle Supplies | 00 |
| Fleet Maintenance | 7,060 |
| 93 Chev | 00 |
| 92 Chev | 00 |
| 89 Ford | 00 |
| Gas & Oil | 5,300 |
| Equip Maintenance | 1,091 |
| Equip Purchase | 342 |
| Building Supplies | 00 |
| Building Maintenance | 75 |
| Fuel Oil | 338 |
| Electricity | 768 |
| | 152,858 |

| | |
|---|---|
| CIVIL DEFENSE/OEM | |
| Supplies/Misc | 137 |
| Telephone | 00 |
| Travel | 00 |
| Training | 757 |
| Main/Repairs | 302 |
| Equipment | 18,827 |
| RERP/NH | 00 |
| | 20,023 |

| | |
|---|---|
| BUILDING INSPECTOR | |
| Salary | 6,654 |
| Supplies | 199 |
| Telephone | 16 |
| Meetings and Con | 167 |
| Services | 82 |
| Mileage | 402 |
| | 7,520 |

| | |
|---|---|
| FOREST FIRES | 1,337 |
| | |
| TOWN ROAD MAINT | |
| Dept head | 55,760 |
| Dept Head Overtime | 2,316 |
| Full Time | 77,831 |
| Full Time Overtime | 6,483 |
| Part Time | 17,639 |
| Part Time Overtime | 305 |
| Supplies | 478 |
| Telephone | 874 |
| Meetings and Conf | 65 |
| Dues | 45 |
| Mileage | 39 |
| Contracted Services | 1,435 |
| Sand & Gravel | 55,050 |
| Salt | 36,999 |
| Blocks & Cover | 7,662 |
| Chloride | 4,179 |
| Asphalt | 1,860 |
| Rails, Delins, Post | 1,633 |
| Spofford Dam | 200 |
| Misc | 1,040 |
| Repair and Upkeep | 48,029 |
| Gas,Oil,Diesel | 22,373 |
| Parts/Supplies/Edges | 6,929 |
| Equip. Repair (sm) | 1,095 |
| Equip. Purchase (sm) | 2,549 |
| Rented Equipment | 4,898 |
| Fuel Oil | 1,345 |
| Electricity | 1,892 |
| | 361,003 |
| | |
| STREET LIGHTING | 15,600 |
| | |
| SOLID WASTE | |
| Full Time | 36,415 |
| Full Time Overtime | 66 |
| Part Time | 17,996 |
| Part Time Overtime | 47 |
| Supplies | 455 |
| Telephone | 482 |
| Meetings/Conferences | 140 |
| Solid Waste 53B/149M | 00 |
| Tipping Fees | 00 |
| Transportation/Hauling | 35,475 |
| Contracted Services | 292 |
| Container Rental | 2,088 |
| Misc. | 161 |
| Fuel | 842 |
| Equip Repair etc. | 450 |
| Equipment | 605 |

| | |
|---|---|
| SOLID WASTE CONT. | |
| Rental Equipment | 00 |
| Monitoring Wells | 00 |
| Electricity | 1,630 |
| Building Repair | 871 |
| | 98,015 |
| HEALTH DEPT | |
| Wages | 762 |
| Supplies | 47 |
| Expenses | 3 |
| Dues | 10 |
| Mileage | 47 |
| Misc Expense | 25 |
| | 894 |
| AMBULANCE SERVICE | 14,626 |
| ANIMAL CONTROL | 1,511 |
| GENERAL ASSISTANCE | 63,800 |
| LIBRARY | 30,200 |
| PARKS & REC. (Wares Grove) | |
| Salaries | 8,358 |
| Supplies | 2,925 |
| Telephone | 499 |
| Plumbing/Pumping | 1,472 |
| Rubbish Removal | 664 |
| Sand | 96 |
| New Equipment | 496 |
| Building Supplies | 535 |
| Maintenance | 701 |
| Electricity | 624 |
| Fencing | 00 |
| Concession Supplies | 00 |
| Concession Salaries | 00 |
| | 16,370 |
| PARKS AND REC. (North Shore) | |
| Salaries | 3,886 |
| Supplies | 162 |
| Telephone | 346 |
| Septic | 182 |
| Rubbish | 200 |
| Sand | 97 |
| Equipment | 00 |
| Building Supplies | 32 |
| Maintenance | 389 |
| Electricity | 145 |
| Concession Supplies | 00 |
| | 5,439 |

| | |
|---|---|
| (Summer Programs) | |
| Salaries | 1,982 |
| Materials | 109 |
| Transporation | 843 |
| Track/Field & Red Cross | 78 |
| Films | 00 |
| | 3,012 |
| (Commission) | |
| Treasurer | 00 |
| Director's Salary | 2,350 |
| Supplies | 00 |
| Baseball/Soccer | 397 |
| Advertising | 10 |
| Boat Ramp(s) | 75 |
| Port Toilets | 1,080 |
| T-Shirts | 00 |
| Misc. | 29 |
| Water Testing | 72 |
| Tennis Courts | 208 |
| | 4,221 |
| Total Parks & Recreation: | 29,032 |
| PATRIOTIC PURPOSES | 300 |
| CAPITAL RESERVE PAYMENTS: | |
| Cruiser Reserve Fund | 11,000 |
| Hwy Equipment Fund | 15,000 |
| Fire Truck Fund | 10,000 |
| | $ 36,000 |
| CAPITAL OUTLAY: | |
| SW Regional Planning Commission | 3,112 |
| Hwy Tarring | 63,795 |
| Hwy Construction/Reconstruction | 18,000 |
| Hwy Base Station | 4,600 |
| Hwy Guard Rails | 24,000 |
| Property Revaluation | 15,000 |
| TO/Annex Painting | 1,745 |
| Home Health Care/MOW | 5,558 |
| Family/Mental Health | 3,112 |
| | 138,922 |
| DEBT SERVICE: | |
| Principal - Long Term Note | 45,500 |
| Interest - Long Term Note | 3,889 |
| | 49,389 |

| | |
|---|---|
| UNCLASSIFIED: | |
| Temporary Loan - TAN | 850,000 |
| Interest - TAN | 3,842 |
| New Trust Funds | 9,650 |
| Tax Sale | 309,208 |
| Discounts/Refunds | 50,329 |
| | 1,223,029 |
| MISCELLANEOUS | |
| Fica/Medicare | 28,906 |
| Employees Retirement | 8,500 |
| P.D. Retirement | 4,925 |
| Unemployment Comp. | 1,617 |
| Health Insurance | 52,130 |
| Insurance | 64,446 |
| | 158,908 |
| 1991 LIABILITIES | |
| THOB Repairs | 2,142 |
| Masterplan | 5,000 |
| Construction/ Reconstruction | 4,515 |
| | 11,657 |
| PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS: | |
| School District | 2,952,802 |
| Spofford Precinct | 49,781 |
| County Taxes | 488,437 |
| Fees to State | 1,338 |
| | 3,492,408 |
| TOTAL PAYMENTS FOR ALL PURPOSES: | $6,066,088 |

## AUDITOR'S REPORT

We have carefully examined the accounts of the various municipal officials pursuant to RSA 41:31.

AUDITORS,

Kenneth A. Woodward
Leslie Morse

## ADMINISTRATIVE ASSISTANT/WELFARE ADMINISTRATOR'S REPORT

I would like to thank everyone for the warm welcome extended to me upon my arrival here in Chesterfield.

The last six months of 1992 were full of information gathering and getting to know everyone; committees, boards and citizenry; and the staff and department heads. I must say that Chesterfield can be very proud of the quality of their town employees. All work very hard and have a strong commitment to this community. And I would also like to add my thanks for the way that they welcomed me into their lives.

This summer work will begin on a street numbering system in conjunction with implementation of state-wide 911. This process will consist of constructing an official road-name listing and assigning a number to every residence in Chesterfield. It's a large project and I invite anyone that would like to assist this project to contact Eric Sargent, Jeff Titus, Alvin Davis, Wayne Guyette or myself.

I have been putting a lot of effort into General Assistance. Overall, expenditures are down with needs still being met. I have updated the General Assistance Guidelines and will attempt to do so on an annual basis, to align them with the needs at hand. It was through my involvement with this department that I was privileged to view a very special side of Chesterfield. During the Thanksgiving/Christmas season, I witnessed how much this community responds to the needs of it's less fortunate. I know I can't fully pay tribute to them all, but I would like to point out a few. To the Lions Club/Fire Departments/American Legion for their Holiday Dinner Drives; the Churches for their Holiday Dinners and Food donations for the needy; the local Girl Scouts, who not only addressed the need for food but made a lap rug; and the many private citizens who either donated time or food to aid families in need, God bless you all. Much of this good work will be continuing throughout the year. The Asbury Methodist Church has started a clothing depository and is making plans for a food pantry. Also the Federal Surplus Food distribution will continue on a quarterly basis. Please call me for any information on these programs.

In conclusion, I would like to thank the Board of Selectmen for choosing me for this position and their continuing support. I look forward to the future as your Administrative Assistant and the challenges and fortunes it has in store.

Judy Elizabeth Biggar

## DEPARTMENT OF PUBLIC WORKS

## REPORT FOR 1992

The 1992 Construction/Reconstruction funds were spent on Cady Lane. With the cooperation of the landowners and the department crew, we were able to complete all of the road this year. It will be paved in 1993.

The funds carried over for blasting on Gulf Road were expanded and the last of the serious water problems were addressed.

Gravel roads that are now paved include: Hewitt Road, Key Road, August Avenue and Chandler Road.

The 1993 road Construction/Reconstruction project will finish Swanzey Road from Tuttle Road to Zinn Road.

During 1992, there were twenty-nine driveway applications issued.

To correct the road tarring list in last year's report, Wellington Drive was done instead of Tuttle Road and Erbhof Road. This keeps the work areas together as much as possible.

In 1993, tarring will be done on Tuttle Road, Erbhof Road, Atherton Hill Road, Lincoln Road, Cady Lane, Edgar Road, Pinnacle Springs Road and Norcross Landing.

A new guard rail was installed on Mountain Road along the Connecticut River and to the entrance at the Recycling Center and New Highway Garage.

Respectfully submitted,

Alvin C. Davis
Director of Public Works

## SOLID WASTE/RECYCLING CENTER
## REPORT FOR 1992

The Recycling Center went through a significant change in 1992. The dumpsters were put by the roadway coming into the Recycling Center and the roadway was built up in front of the new dumpster site. This new arrangement gives the attendants a better view of what goes into the dumpsters and allows them to assist with questions concerning recyclable materials.

A wood furnace was built and installed to provide heat to the Recycling Building. The wood for this furnace is obtained from burnable wood that is being put into the burn pit and is a no cost item to the Town.

Another trailer was purchased this year for storage. This brings the total to three storage trailers. In 1993, we are requesting the purchase of a horizontal baler. This baler will reduce the amount of time spent baling plastics and will provide a safer means for baling.

Two part-time attendants were added to handle the increase in volume and the sorting of recyclable materials. See below:

COMPARISON 1991/1992

| | 1991 | 1992 |
|---|---|---|
| SOLID WASTE (Tons to Keene Landfill) | 502.15T~ | 406.79T~ |
| **RECYCLED MATERIALS** | | |
| Corrugated Cardboard | 19.77T | 44.70T |
| Aluminum Beverage Cans | 3.78T | 4.22T |
| Brass & other metals (for income) | .09T | .43T |
| White Goods, etc. | 176 pcs. | 230 pcs. |
| Mixed Paper | 47.70T | 48.12T |
| Newspaper | 38.75T | 75.86T |
| Plastic | 7.01T | 7.60T |
| Tin/Steel Cans | 1.20T | 9.60T |
| Metals (not calculated in 1991 | | 79.80T |
| Brown Bags (included in Corrugated in 1991 | | 2.34T |
| Deposit Containers | 78,820 pcs. | 81,538 pcs. |

Note: volume of material coming in is up, but the material (solid waste) to Keene Landfill is down by 95.36 tons.

| | | |
|---|---|---|
| Income | $8531.00 | $11339.00 |

The cost to remove the solid waste to the Keene Landfill was $35,745 which is an average of $2,978.75 per month (high of $3252 and low of $2356). This is a reduction of $2721 from the previous year.

Thanks to the efforts of the Townspeople, the Attendants, the Recycling Committee and the Selectmen, the Chesterfield Recycling Center is a success and a model for other towns.

Respectfully submitted,

Alvin Davis, Dir. of Public Works
Susan Armstrong, Recyc. Ctr. Mgr.
Georgianna Gregorio, Secretary PWD

## POLICE DEPARTMENT REPORT

To: Residents of Chesterfield
From: Chief Eric Sargent
Re: Annual Report of the Police Department

The Annual Report is offered to give the reader a brief overview of Police Department activities of the past year and proposals for the current year.

The department was called upon to investigate several serious incidents during the past year. Many of them involved violent acts or actions against victims or the officer. Our "second officer" calls continue to rise steadily as does our concern for officer safety. Training levels have been increased as well as communications with outside agencies.

D.A.R.E. continues to bridge the gap between the police and our school. It provides the sixth grade students with factual information about drug abuse and other essential life skills that are necessary for today's children to cope with the pressures they face each day. Last year the program was expanded to include Grades 1 - 4 and was very well received.

For 1993, we are proposing continuation of our current programs as well as equipment upgrades with a new radar and computer to replace old, unreliable units and to purchase an in-car video system to be used to record arrests, stops, incident scenes, etc. These are being used across the country with tremendous results. Training, Liability, Officer Safety and the Courtroom are some of the areas that will be positively affected by the use of this system. All of the items have available grants that will offset the purchase costs.

As in the past, I wish to thank the townspeople for their support and assistance. Many times your information has provided us with the puzzle piece we were missing. If anyone has a question about the department, please call the office and I will be glad to answer it if I can.

==========

### 1992 STATISTICAL INFORMATION

| | |
|---|---|
| Accidents - 51 | Domestics - 70 |
| Arrests - 127 | DWI - 38 |
| Assists - 351 | Mischief - 45 |
| Assaults - 19 | Susp/Person - 144 |
| Alcohol - 46 | Drug - 9 |
| Burglary - 17 | M.V.Warnings - 658 |
| Lockouts - 55 | M.V.Summonses - 1253 |
| Fraud - 23 | Animal - 105 |

other Misc. Complaints - 1139

# REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

## 1992

ACTIVITY:

We were able to accomplish one of our major goals this year in terms of upgrading our emergency communications system within the town. For a number of years we have had problems with interference on the town frequency due to our proximity to other agencies which have been assigned the same numbers. We have corrected this situation this year with the assistance of the Vermont Yankee Nuclear Power Station and the New Hampshire Office of Emergency Management by purchasing and installing a new frequency dedicated to the town. Currently, this system is functional in all highway department trucks, police department cruisers and one fire truck in each of the fire stations in town. We anticipate a continuing program to expand this system and bring it up to its full potential.

Emergency services responded to three calls involving spills this year... two fuel oil spills occurred, one in Spofford and the other in West Chesterfield. The third incident involved a fuel leak which was located in West Chesterfield.

Several members attended training sessions during the year. Among these were one in February entitled "Public Policy in Emergency Management" and another in October involving the management of emergency operations centers (EOC's). In 1993 we will once again be participating in the biannual exercise of emergency plans for the Vermont Yankee Nuclear Power Plant

FEDERAL AND STATE FUNDING:

It is important to note that 50% of the total Emergency Management budget for Chesterfield is funded through the Federal Emergency Management Agency (FEMA), which means that the actual impact on the town is one-half of the budget amount listed. Additional funds available through the state may offset this remaining amount partially or in total.

WEATHER ALERT RADIOS:

All Chesterfield residents living within the ten (10) mile Emergency Planning Zone (EPZ) should have a weather alert radio in their home. These radios are used to issue a warning in the event of an emergency at the Vermont Yankee Nuclear Power Station in Vernon, Vermont. If you do not have one of these radios, or have one which is malfunctioning, please contact the Selectmen's Office for assistance. Any resident moving out of town should leave this radio in the house for use by the next occupant.

SPECIAL NEEDS:
We encourage anyone who feels that they may need help in evacuating their premises during any type of disaster to contact the Selectmen's Office and fill out a card indicating this. All information of this nature will be considered confidential.

ACCOLADES:
This year, I would like to acknowledge the support and involvement of the selectmen in the emergency planning activities we conducted. I would also like to welcome the newest member of our emergency response organization - our administrative assistant, Judy Biggar.

Also, I would like to give a special thanks to the members of the O.E.M. in Chesterfield, who make our organization one of the best:

Stephen Bevis - Communications
Michael Chamberlin - Safety
Steven Chickering - Resources
Michael Plante - Damage Assessment
James VanOudenhove - Deputy Director

Respectfully Submitted,

JEFFREY W. TITUS
Emergency Mangement Director

# CHESTERFIELD FIRE DEPARTMENT

REPORT OF THE FIRE DEPARTMENT

1992

## OVERVIEW

1992 has been an extremely busy year... and for the Chesterfield Fire Department it has also been an historic one. After months of planning and discussion the fire companies in Chesterfield Center and West Chesterfield voted overwhelmingly in April to merge into one organization under a single fire chief. This new department operates as the Chesterfield Fire Department, with a center company and a west company, each operating out of stations within their respective villages. The merger has thus far progressed extremely well, with all training activities coordinated under a single training officer, Captain Charles Konkowski, the development of a single budget which was submitted to the selectmen for 1993, the development of committees to assist with planning for the future, and progress toward eliminating duplication of paperwork and record keeping. The companies worked together on several projects, including the West Chesterfield Village Day in August, and our annual harvest dinner at the Chesterfield Town Hall in November. As a result of this consolidation, the Town of Chesterfield is currently served by two fire departments - the Chesterfield Fire Department and the Spofford Fire Department. Hopefully at some point in the future a further consolidation of these two entities will result in a single fire department to serve all the citizens of Chesterfield.

## FIRE PREVENTION

On June 27, we participated in the first annual Public Safety Awareness Day, which was held at Living Memorial Park in Brattleboro, VT and was supported by a large number of area emergency groups.

As we have done on an annual basis since 1984 members of the Chesterfield and Spofford Fire Departments visited the Chesterfield School on October 12th to conduct fire prevention activities for students in grades K-8 as part of National Fire Prevention Week. This year's program included a fire drill, videos, a visit from Smokey Bear, outside presentations by fire and emergency medical services, a vehicle display, and a parents' program. The theme of this years' program was "test your smoke detector - its sound advice". The highlight seemed to definitely be a mockup of a childs' bedroom designed to show students how to react if they should wake up at night and find themselves confronted with a fire situation.

INSPECTIONS

Much time was devoted to inspections this year with special attention given to the school, town buildings, area businesses, prospective foster homes and new construction. Inspections have up until now been conducted with help from the State Fire Marshal's Office in Concord, however, due to budget cutbacks at the state level, we can expect to see an even heavier burden placed on the local authorities with regard to responsibility for inspections and site plan review.

TRAINING

During January, approximately 25 firefighters participated in a sixteen (16) hour course to learn how to use the Incident Command System (ICS). As a result of this training the department has adopted ICS for use on all incidents. We have also approved standard operating procedures (SOP's) relative to the use of accountability tags to track the location of firefighters involved in hazardous situations.

Members attended both the New York State Fire Chiefs Convention in June and the New Hampshire State Firefighters Association Convention in September.

Charles Konkowski has passed examinations for career level certification. James VanOudenhove is now certified as a fire instructor I, bringing the total number of fire instructors on the department to three (3). Jeffrey Chickering, Penny Cooper and James Nicholson all passed a 120 hour course to become Nationally Registered Emergency Medical Technicians (Total EMT's on Dept. - ten (10), First Responders - five (5)). Many firefighters also attended the regional school (both spring and fall) at Meadowood. Monthly drills are held as well as joint drills of the Chesterfield Fire Service (which also includes Westmoreland). A live fire training exercise was held in December when members of the Chesterfield Fire Service burned a house known as the Butler Farm on Stage Road. This drill provided a rare opportunity for firefighters to train under the most realistic conditions possible. Plans for next year include firefighter certification, hazardous materials awareness training and rescue training, including additional CPR courses.

The Chesterfield Lions Club deserves a special thank you for donating a second complete set (adult, child and infant) of CPR training manikins for use in training and recertification of department members and the general public in CPR.

## FIRE STATION

This year we are asking the citizens of Chesterfield to support a number of fire protection related articles which will appear on the warrant at town meeting. The most important of these is a request for bonding in the amount of $390,000 to build a fire station in Chesterfield Center. A proposal at last years meeting to start a capital reserve fund for this project was turned down by only a few votes. As a result, the EMS building committee returned to the drawing board and decided to recommend a pared-down version of the original concept which is designed for future expansion.

For a number of years now the Chesterfield Center station has been totally inadequate. Because the building is not large enough to house all of the equipment, one truck is stored at a nearby residence. The newest piece of apparatus is in the station but quarters are so tight the only way a driver can get into the vehicle is through the passenger side door. The trucks must be removed from the station in order to open a compartment door to check or maintain a piece of equipment. There is no running water, therefore trucks and equipment cannot be kept clean. There are no toilet facilities, an obvious inconvenience. In addition, neither West Chesterfield nor Spofford have room to store a fire department rescue boat or the Office of Emergency Management's trailer-mounted generator. None of the stations in town are currently large enough to accomodate many fire apparatus currently available - they must be consciously downsized in order to fit into the stations. Mutual Aid cover trucks do not fit into the station and are in danger of freezing in the wintertime. The situation is already at a critical stage now - it is time to remedy the problem.

We strongly urge you to visit all of the fire stations in town, especially the one in Chesterfield Center. It is important that you understand and realize the handicaps we operate under while continuing to provide you with the high level of service you have come to expect.

Respectfully submitted,

JEFFREY W. TITUS
Chesterfield Fire Chief
Emergency Management Director

# 1992 FIRE DEPARTMENT ACTIVITY

| FIRE | |
|---|---|
| Alarm Sounding | 8 |
| Brush/Grass | 3 |
| Chimney | 4 |
| Dryer | 2 |
| Dumpster | 0 |
| Electrical | 4 |
| False Alarm | 2 |
| Furnace | 1 |
| Partition | 5 |
| Propane | 0 |
| Smoke Investigation | 4 |
| Stove | 2 |
| Structure | 0 |
| Vehicle | 3 |
| Other | 0 |
| *Sub-Totals* | 38 |

| HAZMAT | |
|---|---|
| Chemical Spill | 0 |
| Fuel Spill | 2 |
| Gas Explosion | 0 |
| Other | 0 |
| *Sub-Totals* | 2 |

| MUTUAL AID | |
|---|---|
| Cover Truck | 6 |
| Structure | 2 |
| Other | 1 |
| *Sub-Totals* | 9 |

| MISCELLANEOUS | |
|---|---|
| Power Outage | 0 |
| Public Assist | 4 |
| Service Call | 3 |
| Severe Weather | 0 |
| Sprinkler | 0 |
| Vermont Yankee Alert | 1 |
| *Sub-Totals* | 8 |

| RESCUE | |
|---|---|
| Abdominal Pains | 3 |
| Assault | 3 |
| Bee Stings | 1 |
| Bleeding | 0 |
| Cardiac | 10 |
| Choking | 0 |
| Diabetic | 3 |
| Difficulty Breathing | 13 |
| Extrication | 2 |
| Fall | 16 |
| Fatality | 3 |
| Head Injury | 2 |
| Ill Subject | 6 |
| Lacerations | 1 |
| Motorcycle Accident | 0 |
| Overdose | 2 |
| Search | 0 |
| Seizures | 1 |
| Stroke | 1 |
| Suicide | 1 |
| Suicide Attempt | 1 |
| Vehicle Accident | 20 |
| Water/Boating | 1 |
| Other | 10 |
| *Sub-Totals* | 100 |

| TOTALS | 157 |
|---|---|

## PLANNING BOARD 1992

1992 continued the slow-down in applications to the Board.

| | | |
|---|---|---|
| Boundary Line Adjustments: | | 6 |
| Un-subdivisions (recombined lots) | | 2 = -2 lots |
| Subdivisions | | 1 = 6 lots |
| Multifamily Developments | 0 | |
| Commercial/Industrial Site Plans | | 3 |
| Amended Site Plans | | 3 |

The work on the Master Plan update continues. In April 1,350 questionnaires were hand delivered by 40 volunteers. 708 were returned - a response rate of 53%! These surveys were tabulated and comments noted. Using the results of the attitude surveys and other data collected by the 20 committee members and our consultant, Raymond Lobdell, draft reports have been compiled. These are currently under review by the Planning Board and Advisory Committee. A public hearing will be held on the completed update in the spring.

Several changes to zoning have been proposed by the Board and by petition.

Cornelia Jenness,
Vice-Chairman
Chesterfield Planning Board

## CHESTERFIELD CEMETERY COMMISSION

### REPORT 1992

The Town Cemeteries were well maintained during the 1992 season with the help of an able crew supplied by the Department of Public Works.

This year a new fence was built and installed around the Noyes Robertson-Coolidge Cemetery, trees were removed in the Ware Cemetery and new signs were painted and installed at many of the cemeteries.

Next year we plan to have a large tree removed from the Ware Cemetery, a new water line installed at the Spofford Cemetery and the roads graveled at the Spofford, Friedsam and NRC Cemeteries.

Seraph Stoddard was appointed to the Commission to replace Alvin Davis whose term had expired.

1992 EXPENDITURES:

| | |
|---|---|
| Total Wages | $12,227 |
| FICA | 935 |
| Sub-contract | 420 |
| Administrative Expenses | 968 |
| Transportation | 1,076 |
| Materials & Equipment | 1,610 |
| Equipment Maintenance | 378 |
| Maintenance | 825 |
| Total Expenditures | $18,439 |

1992 INCOME:

| | |
|---|---|
| Net lot sales & burials | $ 2,030 |
| Trustee of Trust Funds | 8,918 |
| Total Income | $10,948 |
| Net Cost to Run Department | $ 7,491 |

Respectfully submitted,

Alvin Davis, Dir. of Public Works
Cornelia Jenness, Treasurer-CCC
Georgianna Gregorio, Secretary PWD

## BUILDING INSPECTOR'S REPORT

### 1992

The year 1992 saw a decrease of 19% in the number of Building Permits issued from 149 to 121. New housing starts, however, decreased by only one unit; from 22 in 1991 to 21 in 1992. There were 123 active permits on 12/31/92.

| | | |
|---|---|---|
| Residential: | New | 21 |
| | Additions | 18 |
| | Remodel | 17 |
| | Repair | 9 |
| Mobile Homes: | New | 0 |
| | Replacement | 0 |
| Commercial: | New | 2 |
| | Expansion | 2 |
| | Remodel | 1 |
| | Repair | 0 |
| Garages & Additions: | | 5 |
| Decks/Porches | | 17 |
| Sun Rooms/Greenhouses | | 2 |
| Storage Sheds | | 6 |
| Swimming Pools | | 0 |
| Barns and Additions | | 8 |
| Town | | 1 |
| Other | | 12 |
| | | 121 |
| Renewals | | 71 |
| | | 192 |

Respectfully submitted

Charles Ellingwood
Building Inspector

## CHESTERFIELD LIBRARY REPORT - 1992

1992 was an extremely busy year at Chesterfield Library. Every month showed a substantial increase in the circulation of books and other materials. There was an increase of usage of 3150 over the 1991 figures. In addition, many new names were added to our register file.

The library and Library Friends held several successful programs, including the "Discover-Read '92" summer reading program and the poetry contest with the resulting "Chesterfield Poets" booklet. The schedule of 1993 programs is available at the library.

The Library Trustees and the Library Friends sponsored several fundraising events, including a very successful auction, which added many dollars to the Library Building Fund. Fundraising efforts are continuing.

Through a Federal Grant and matching funds from the Library Friends Group, we have purchased a new computer system. When connected, it will give us access to the New Hampshire Automated Information System (NHAIS) through the NH State Library. This will help us find and obtain the information you need more efficiently.

We want to acknowledge our several library volunteers who have given many hours helping at the library and at library programs. You are greatly appreciated.

Thank you to all who have donated money, books, time and items in support of the library, its programs, and its efforts to serve the community.

Report of the library's activity in 1992:

**Circulation of Materials**

| Books: | Fiction | Non-fiction | Total |
|---|---|---|---|
| Adult | 4,787 | 1,323 | 6,110 |
| Child | 4,887 | 1,695 | 6,582 |
| Total Books | | | 12,690 |

| Non-Book: | Video | Tapes | Mag. | |
|---|---|---|---|---|
| | 86 | 652 | 836 | 1,574 |
| Total Circulation | | | | 14,266 |

| | |
|---|---|
| Interlibrary Loan: Rec'd | 119 |
| Sent | 22 |
| In-Library Use of Materials | 518 |
| Reference questions answered | 833 |
| Directional questions ans. | 240 |
| Total library patronage | 7,204 |
| New registrations | 170 |
| Cards withdrawn | 108 |
| Number of users registered | 1,550 |

Days open: 203 Hours: 1328
Programs held: 53 Attendance: 996

**Books and Materials**

| Added Bks: | New | gifts | Total |
|---|---|---|---|
| Adult | 250 | 433 | 683 |
| Child | 484 | 107 | 591 |
| Total | | | 1274 |

| Withdrawn: | Adult | Child | |
|---|---|---|---|
| | -247 | -49 | - 296 |
| Total books held | | | 16,192 |
| Non-Book: Videos | | | 17 |
| Cassettes | | | 80 |
| Magazines: subscrip. | | | 32 |
| issues | | | 1,611 |

Copier for public use:
15 cents, 2/25 cents

| Hours Open: | |
|---|---|
| Mon | 10 - 4 |
| Tues | 1 - 8 |
| Thur | 10 - 8 |
| Sat | 9 - 1 |

Respectfully submitted,

Jane Anderson

CHESTERFIELD LIBRARY
FINANCIAL REPORT 1992

| RECEIPTS | |
|---|---|
| Balance on Hand Jan. 1, 1992 | $ 2,934.91 |
| Town Appropriation | 30,200.00 |
| Trust Funds - Jan. 1, 1992 | 2,577.60 |
| Copier Revenue | 331.00 |
| Lost Books - Book Sales | 343.00 |
| Donations | 50.00 |
| Interest - Check Account | 110.06 |
| Service Charge | <119.20> |
| NH State Library - Federal Grant | 850.00 |
| Building Fund Transfer - Auction Expense | 145.28 |
| | $ 37,422.65 |

| EXPENDITURES | |
|---|---|
| Salaries | $ 18,765.59 |
| FICA | 1,435.57 |
| Mileage | 112.80 |
| Books | 5,420.02 |
| Reference Books | 1,174.97 |
| Book Binding | 500.00 |
| Magazines | 252.36 |
| Utilities | 760.84 |
| Fuel | 724.43 |
| Insurance | 579.00 |
| Supplies | 698.74 |
| Postage | 185.25 |
| Equipment | 221.95 |
| Equipment Maintenance | 417.60 |
| Building Maintenance | 948.35 |
| Dues & Education | 152.00 |
| Reading Program | 46.40 |
| Misc. Flowers-Window Boxes | 15.00 |
| Auction Expense | 145.28 |
| Federal Grant - Computer - Micro. Ser. | 850.00 |
| Subtotal | 33,406.15 |
| Liability - 1991 Book Binding | 500.00 |
| Liability - 1991 Fire Alarm System | 708.50 |
| Balance on Hand Dec. 31, 1992 | 2,808.00 |
| | $ 37,422.65 |

CHESTERFIELD LIBRARY BUILDING FUND

| RECEIPTS | |
|---|---|
| Balance Jan. 1. 1992 | $ 4,592.46 |
| Donations | |
| Friends of The Library | 1,000.00 |
| Ralph Graves Memorial Marcia Graves | 425.00 |
| Jane Allen | 44.20 |
| Catherine Hanrahan | 25.00 |
| Raffles | |

| | |
|---|---|
| Basket Raffle | 411.40 |
| Teddy Bear Raffle | 136.00 |
| Vacuum Cleaner Raffle | 201.00 |
| Thanksgiving Dinner & Painting | 700.00 |
| Auction | 5,071.50 |
| Library Jar Donations | 125.00 |
| Interest Earned 1992 | 123.44 |
| | $12,855.00 |
| Less Transfer March 31, 1992 to Increase Certificate of Deposit to $10,000 | 5,104.27 |
| Auction Expense - Advertising | 73.28 |
| Stamps - Gift Cert. | 72.00 |
| Balance in Account Dec. 31. 1992 | $ 7,605.45 |

CHESTERFIELD LIBRARY DESIGN & DEVELOPMENT
1992

| | |
|---|---|
| RECEIPTS | |
| Trustees of Trust Fds. - Capital Reserve Fd. | $ 9,134.88 |
| Interest Earned | 70.11 |
| Total Receipts | $ 9,204.99 |
| Total Expenditures | 8,785.22 |
| Balance of Account | 419.77 |
| EXPENDITURES | |
| Daniel V. Scully - Architect | $ 8,200.00 |
| Mileage | 132.50 |
| Prints | 39.96 |
| Copies | 37.39 |
| Telephone | 9.66 |
| Library Expenses - Advertising | 22.50 |
| Frames | 54.00 |
| Print Brochures | 231.00 |
| Bank Service Charge | 14.01 |
| Stamps & Envelopes | 44.20 |
| Total Expenditures | $ 8,785.22 |
| March 31, 1992 - Balance | 419.77 |
| Transferred Balance of Account to Increase Cert. of Deposit Matures 4/1/92 - Account Closed | 419.77 |
| Savings Account 12/31/92 | $ 391.50 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
DECEMBER 31, 1992

| DATE CREATED | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVEST | PRINCIPAL BALANCE BEGINNING YEAR | PRINCIPAL NEW FUNDS CREATED | PRINCIPAL CASH +/- |
|---|---|---|---|---|---|---|
| 1960 | Etta Hubbard Town Individual Cemetery Funds | All C.C.C. Cem/Lots | CF1 | $ 35719.68<br>138754.35 | 1650.00 | |
| 1935 | Beckley Library | Pur. Books | CF1 | 2212.15 | | |
| 1962 | Etta Hubbard Libr. | Gen. Library | CF1 | 16678.72 | | |
| 1944 | Etta Hubbard Libr. | Pur. Books | CF1 | 9190.64 | | |
| 1941 | Frank C. Hamilton Library | Pur. Books | CF1 | 2398.06 | | |
| 1976 | Sallie Friedsam Library | Pur. Books | CF1 | 1000.00 | | |
| 1931 | Eliz. F. Bonney | Evangelical Preaching | CF1 | 885.67 | | |
| 1980 | Eliz. F. Bonney | Support Spoff. School | CF1 | 2000.00 | | |
| 1992 | Stow Mills | Education | CF1 | 0.00 | 6000.00 | |
| 1941 | Frank C Hamilton | Elderly X-mas | CF1 | 7132.41 | | |
| 1941 | Frank C Hamilton | Poor Children's X-mas | CF1 | 1880.16 | | |
| 1988 | Home Health Serv | HHS | CF1 | 10000.00 | | |
| 1990 | Chesterfield Scholars | Scholarship | CCSB | 10000.00 | | |
| 1986 | PTA Scholastic Award | Scholarship | CCSB | 2337.75 | | |
| 1989 | Vocational Scholarship | Scholarship | CCSB | 8400.00 | | |
| CAPITAL RESERVE FUNDS: | | | | | | |
| 1989 | Spoff Fire Dist | Fire Equip | CCSB | 0.00 | 15000.00 | |
| 1989 | Spoff Fire Dist | Fire Equip | CCSB | 15000.00 | | 667.39 |
| 1989 | Spoff Fire Dist | Fire Equip | CRB | 17426.40 | | 1013.84 |
| 1989 | Spoff Fire Dist | Fire Equip | GB | 16038.39 | | 812.85 |
| | Spoff Fire Dist | Water Holes | CRB | 1161.08 | | 38.13 |
| | Spoff Fire Dist | Water Holes | GB | 1069.23 | | 30.76 |
| 1989 | Spoff Fire Dist | Water Holes | CCSB | 1249.08 | | 95.25 |
| | Chesterfield | Cruiser Res | CCSB | | 11000.00 | |
| | Chesterfield | Cruiser Res | CRB | 11000.00 | | 292.73 |
| 1986 | Chesterfield | Cruiser Res | GB | 688.40 | | 13.57 |
| | Chesterfield | Fire Truck | CCSB | | 10000.00 | |
| | Chesterfield | Fire Truck | CRB | 10000.00 | | 521.13 |
| | Chesterfield | Fire Truck | CRB | 23477.82 | | 1965.13 |
| | Chesterfield | Fire Truck | GB | 21471.52 | | 1816.16 |
| 1964 | Chesterfield | Fire Truck | CCSB | 4477.90 | | 240.04 |
| 1989 | Chesterfield | Highway Bldg | GB | 391.46 | | 3.21 |
| | Chesterfield | Highway Equip | CRB | 25000.00 | | 1299.61 |
| 1959 | Chesterfield | Highway Equip | GB | 15610.03 | | 694.00 |
| 1989 | Chesterfield | Highway Equip | CRB | 5869.49 | | 396.78 |
| 1990 | Chesterfield | Highway Equip | CCSB | | 15000.00 | |
| 1989 | Chesterfield | New Lib Const | CRB | 5917.23 | | 328.43 |
| 1981 | Chesterfield | Parks & Rec | CCSB | 10302.66 | | 458.69 |
| Totals: | | | | 186150.69 | 51000.00 | 10678.70 |

| W/DRAWALS | BALANCE END YEAR | INCOME BALANCE BEGINNING YEAR | INCOME INCOME DURING* | INCOME EXPENDED DURING* | INCOME BALANCE END YEAR |
|---|---|---|---|---|---|
| | 35719.68 | 200.00 | 2816.19 | 2816.19 | 200.00 |
| | 140404.35 | 34.24 | 10972.58 | 11006.82 | |
| | 2212.15 | | 174.41 | 174.41 | |
| | 16678.72 | | 1314.97 | 1314.97 | |
| | 9190.64 | | 724.60 | 724.60 | |
| | 2398.06 | | 189.07 | 189.07 | |
| | 1000.00 | | 78.84 | 78.84 | |
| | 885.67 | | 69.83 | 69.83 | |
| | 2000.00 | | 157.68 | 157.68 | |
| | 6000.00 | | 110.00 | | 110.00 |
| | 7132.41 | | 562.33 | 562.33 | |
| | 1880.16 | | 148.23 | 148.23 | |
| | 10000.00 | | 788.41 | 788.41 | |
| | 10000.00 | 510.28 | 507.87 | 500.00 | 518.15 |
| | 2337.75 | 81.28 | 131.44 | 143.39 | 69.33 |
| | 8400.00 | 455.69 | 400.67 | 500.00 | 356.36 |
| | 15000.00 | | | | |
| | 15667.39 | | | | |
| | 18440.24 | | | | |
| | 16851.00 | | | | |
| | 3643.53 | | | | |
| 4038.01 | 6961.99 | | | | |
| 11292.73 | | | | | |
| 701.97 | | | | | |
| | 10000.00 | | | | |
| | 10521.13 | | | | |
| | 25442.95 | | | | |
| | 23287.68 | | | | |
| | 4717.94 | | | | |
| 394.67 | | | | | |
| | 26299.61 | | | | |
| | 16304.03 | | | | |
| | 6266.27 | | | | |
| | 15000.00 | | | | |
| | 6245.66 | | | | |
| 10761.35 | | | | | |
| 16427.38 | 231444.01 | 1281.49 | 19147.12 | 19174.77 | 1253.84 |

* Rounded to nearest cents

TRUSTEES OF TRUST FUNDS
TOWN OF CHESTERFIELD
DONORS OF NEW FUNDS AND ADDITIONS 1992

| | | |
|---|---|---|
| To Chesterfield Cemetery Maintenance Fund: | | |
| Friedsam Cemetery: | | |
| Marya Machowska Estate | 200.00 | |
| William M. & Suzanne D. Thompson | 200.00 | |
| Total Friedsam Cemetery | 400.00 | |
| Spofford Cemetery Annex: | | |
| Glenn Michelson, Sr. | 100.00 | |
| Total Chesterfield Cemetery Maintenance Fund | | 500.00 |
| To Chesterfield West Cemetery Association: | | |
| Pauline A. Christensen Estate | 100.00 | |
| Jessie Streeter | 100.00 | |
| Mary V. F. Chickering | 200.00 | |
| Winston & Winifred Cray | 400.00 | |
| Beverly & Floyd Lewis | 200.00 | |
| Elinor Morgan | 150.00 | |
| Total Chesterfield West Cemetery Association | | 1,150.00 |
| To Stow Mills Fund | | 6,000.00 |
| TOTAL NEW FUNDS | | 7,650.00 |

Key to Abbreviations:

| | |
|---|---|
| CCSB | Cheshire County Savings Bank |
| CF1 | Common Fund 1 |
| CRB | Connecticut River Bank |
| GB | Granite Bank |
| MB | Monadnock Bank |

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF
THE TOWN OF CHESTERFIELD
DECEMBER 31, 1992

| Description of Investment | Balance Beginning Year | Purchases Additions | Balance End Year | Income During Year | Expended During Year |
|---|---|---|---|---|---|
| CF 1 - GB | 100000.00 | | 100000.00 | 8307.00 | 8307.00 |
| CF 1 - MB | 100000.00 | | | 8250.00 | 8250.00 |
| CF 1 - CRB | | | 100000.00 | | |
| CF 1 - CCSB | 27851.84 | 7760.00 | 35611.84 | 1549.80 | 1549.80 |
| | 227851.84 | 7760.00 | 235611.84 | 18107.15 | 18107.15 |

# FINANCIAL STATEMENT

## TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD

## JANUARY 1, 1992 THROUGH DECEMBER 31, 1992

RECEIPTS:

| | |
|---|---|
| Balance on Hand 1-1-92 | $ 1,281.49 |
| New Funds Created | 7,650.00 |
| Excess Stow Mills Payment | 2,000.00 |
| Capital Reserve Fund Addition | 51,000.00 |
| Capital Reserve Fund Withdrawals | 16,427.38 |
| Investment Dividends | 19,147.13 |
| Anonymous Donation | 56.61 |
| | $97,562.61 |

EXPENDITURES:

| | |
|---|---|
| New Funds Invested | $58,650.00 |
| Capital Reserve Funds Withdrawals | 16,427.38 |
| Flowers | 69.20 |
| Chesterfield Cemetery Commission | 8,917.89 |
| Chesterfield West Cemetery Association | 4,835.92 |
| Stow Mills Returned to Chesterfield School | 2,000.00 |
| Library Trustees | 2,481.90 |
| Selectmen: Hamilton Fund | 710.00 |
| Home Health Services Fund | 788.97 |
| Eliz. Bonney: Evangelical Preaching Fund | 69.83 |
| School Fund | 157.68 |
| P.T.A. Scholastic Award | 200.00 |
| Vocational Scholarship Award | 500.00 |
| Chesterfield Scholars Award | 500.00 |
| Balance on Hand 12-31-92 | 1,253.84 |
| | $97,562.61 |

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 1992 TO DECEMBER 31, 1992

## ANNUAL REPORT

In 1992, Home Health Care and Community Services continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1992. The projection is based on actual services provided from January to September 1992 and an estimate of usage during October, November and December.

### SERVICE REPORT

| SERVICES OFFERED | SERVICES PROVIDED | SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN |
|---|---|---|
| Nursing | 343 Visits | 35 Visits |
| Physical Therapy | 78 Visits | 1 Visit |
| Speech Pathology | 0 Visits | 0 Visits |
| Occupational Therapy | 13 Visits | 0 Visits |
| Homemaker Hours | 142 Hours | 0 Hours |
| Home Health Aide | 272 Visits | 0 Visits |
| Medical Social Worker | 1 Visit | 0 Visits |
| Outreach | 10 Visits | 0 Visits |
| Nutritionist | 1 Visit | 0 Visits |
| Meals-On-Wheels | 1,449 Meals | 1,449 Meals |
| Health Promotion Clinics | 12 Clinics | 12 Clinics |
| Child Health Clinic Enrollment | 6 Children | 6 Children |

## FINANCIAL REPORT

The actual cost of all services provided in 1992 with all finding sources is projected to be $61,121.15.

The total cost of services provided for a partial fee, or at no charge to residents in Chesterfield is projected to be $4,641.25 for home care and $831.00 for meals-on-wheels.

For 1993, we recommend a total appropriation of $7,297.00; $6,500.00 to continue home care at the current level and $797.00 for the Meals-On-Wheels program.

Thank you for your consideration.

## SPOFFORD FIRE DISTRICT BUDGET REPORT

**1992**

| APPROPRIATION | AMOUNT | SPENT | REMAINING |
|---|---|---|---|
| HEATING OIL | $2,400.00 | $ 2,266.28 | $ 133.72 |
| LIGHTS AND PHONE | 1,284.00 | 1,588.77 | (304.77) |
| WORKMEN'S COMPENSATION | 500.00 | 485.33 | 14.67 |
| FIRE AND LIABILITY INS | 9,300.00 | 9,528.00 | (228.00) |
| JANITOR | 850.00 | 850.00 | 0.00 |
| JANITORIAL EXPENSES | 150.00 | 102.59 | 47.41 |
| TREASURER | 650.00 | 650.00 | 0.00 |
| TREASURER'S EXPENSES | 50.00 | 152.52 | (102.52) |
| RESCUE SUPPLIES | 650.00 | 708.50 | ( 58.50) |
| GAS AND DIESEL FUEL | 550.00 | 453.81 | 96.19 |
| EQUIPMENT REPAIRS | 2,500.00 | 1,682.84 | 817.16 |
| RADIO REPAIRS | 500.00 | 857.02 | (357.02) |
| BUILDING REPAIRS | 1,000.00 | 741.39 | 258.61 |
| SMALL EQUIPMENT | 1,500.00 | 1,148.32 | 351.68 |
| TRAINING AND DUES | 2,000.00 | 1,412.52 | 587.48 |
| PAYROLL | 7,500.00 | 7,497.60 | 2.40 |
| FICA | 573.75 | 573.57 | .18 |
| STATE REPORTING | 100.00 | 100.00 | 0.00 |
| INSPECTIONS | 1,000.00 | 1,000.00 | 0.00 |
| GEAR | 5,000.00 | 5,385.00 | (385.00) |
| HEPATITIS B INNOCULATIONS | 2,185.00 | 1,368.00 | 817.00 |
| HEAVY EQUIPMENT CAP RES | 15,000.00 | 15,000.00 | 0.00 |
| **TOTALS** | **$55,242,75** | **$53,552.06** | **$1,690.69** |

## Warrant for the Spofford Fire District

for the year 1993

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District:

You are hereby notified to meet at the Spofford Village Hall on Tuesday March 16, 1993 at 7:30 pm to vote on the following articles.

ARTICLE 1: To choose a moderator for the ensuing year.

ARTICLE 2: To choose a clerk/treasurer for the ensuing year.

ARTICLE 3: To choose a Commissioner for three years; 1993-1994-1995.

ARTICLE 4: To see if the District will vote to accept the budget or act thereon:

| | |
|---|---|
| heating oil | $ 1,900.00 |
| lights and phone | 1,600.00 |
| workmen's compensation | 500.00 |
| fire and liability insurance | 9,528.00 |
| janitor | 850.00 |
| janitorial expenses | 125.00 |
| treasurer | 700.00 |
| treasurer's expenses | 50.00 |
| rescue supplies | 650.00 |
| gas and diesel fuel | 500.00 |
| equipment repairs | 2,000.00 |
| radio repairs | 500.00 |
| building repairs | 3,500.00 |
| training and dues | 1,500.00 |
| payroll | 7,500.00 |
| fica | 573.75 |
| state reporting | 100.00 |
| inspections/investigations | 1,000.00 |
| heavy equipment capital reserve | 15,000.00 |
| 4-inch hose | 3,600.00 |
| hepatitus B follow-up-blood work | 400.00 |
| interest on bond | 500.00 |
| small equipment | 1,800.00 |
| | $54,376.75 |

ARTICLE 5: To see if the District will vote to raise and appropriate a sum not to exceed $95,000.00 to purchase a new fire truck and to fund the purchase as follows:
1. Authorize the Commissioners to withdraw $75,000.00 from the Heavy Equipment Capital Reserve Fund.
2. Authorize the Commissioners to borrow $20,000.00 to be repaid over a 2 year period beginning in 1994.

(recommended by the Budget Committee)

ARTICLE 6: To see if the District will authorize the Commissioners to s ll the 1970 International Pumper to the highest bidder after the new truck is received and after all usable equipment has been removed. Funds received from the said sale to be used to repair the rescue vehicle as required. Any excess funds to be placed in the Heavy Equipment Capital Reserve Fund.
(recommended by the Budget Committee)

ARTICLE 7: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs.

ARTICLE 8: To see if the District will vote to accept any purchases made by the Department during the past year.

ARTICLE 9: To see if the District will vote to authorize the Department to dispense with any goods as they see fit.

ARTICLE 10: To transact any other business that may legally come before said meeting.

COMMISSIONERS:

SCOTT RICCI JAMES HOWELL STEPHEN BUCKLEY

Schedule of Precinct Property

| Description | Value |
|---|---|
| Spofford Village Hall | $85,000.00 |
| Radios | 10,000.00 |
| Equipment | 6,000.00 |
| Furniture | 600.00 |
| 1983 GMC Brigadier Truck | 90,000.00 |
| 1970 International Truck | 20,000.00 |
| 1979 Chevrolet Van | 19,000.00 |
| Firemen's Protective Equipment | 7,000.00 |
| Hose and Hardware | 5,000.00 |
| Total Valuation | $227,600.00 |

## MINUTES OF THE 1992 ANNUAL MEETING

## SPOFFORD FIRE DISTRICT

Moderator Terry Wiggin called the meeting to order at 7:30 pm. There were 32 people present.

Moderator Terry Wiggin accepted the motion to dispense with the reading of the warrant and took up each article as read.

Article 1: To choose a moderator for the ensuing year. On a motion by Warren Allen with a second by Michael Bentley, Terry Wiggin was reelected.

Artilce 2: To choose a clerk/treasurer for the ensuing year. Karen Guyette made a motion to elect Catherine Schlichting for another term. Janet Dunham seconded the motion which was duly passed.

Article 3: To choose a commissioner for three years; 1992-93-94. Motion was made by Ronald T. Guyette and seconded by Benny Schlichting to elect James Howell. Motion was passed.

Article 4: To see if the District will vote to accept the budget or act theron. After some discussion about the line item for gear, the budget was approved by voice vote on a motion by Ronald T. Guyette with a second by Michael Fuller.

Article 5: To see if the District will vote to appropriate the sum of $15,000.00 to be added to the Equipment Capital Reserve Fund. There was some discussion about the future needs of the District. Wayne Guyette made a motion to pass the article. Thomas Davoli seconded the motion which passed.

Article 6: To see if the District will vote to allow the Commissioners to withdraw funds from the Waterhole Capital Reserve Fund. James Milani amended the article to read up to the sum of $3,400.00. The amendment was seconded by David Calef. The article was approved as amended.

Article 7: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet curent costs. Motion was moved by Ronald T Guyette and seconded by John David Orr. Article was approved.

Article 8: To see if the District will vote to accept any purchases made by the Department during the past year. Michael Wiggin made the motion to approve the article and Karen Guyette seconded. Article was approved.

Article 9: To transact any other business that may legally come before said meeting. Motion to adjourn was made at 8:00 by Warren Allen and seconded by Wayne Guyette. Motion carried in the affirmative.

Respectfully submitted,
Catherine H. Schlichting
Clerk/Treasurer

## SPOFFORD FIRE DISTRICT
## FINANCIAL REPORT

Fiscal Year Ending December 31,1992

| | | |
|---|---|---|
| **Revenues:** | | |
| Cash on hand 1/1/92 | $ 5,461.89 | |
| Taxes | 49,781.00 | |
| State of NH | 268.48 | |
| Interest on NOW Acct | 189.90 | |
| | | $55,701.27 |
| **Expenses:** | | |
| Heating oil | $ 2,266.28 | |
| Lights and Phone | 1,588.77 | |
| Workmen's compensation | 485.33 | |
| Fire and liability insurance | 9,528.00 | |
| Janitor | 850.00 | |
| Janitorial expenses | 102.59 | |
| Treasurer | 650.00 | |
| Treasurer's expenses | 152.52 | |
| Rescue supplies | 708.50 | |
| Gas and diesel fuel | 453.81 | |
| Equipment repairs | 1,682.84 | |
| Radio repairs | 857.02 | |
| Building repairs | 741.39 | |
| Small equipment | 1,148.32 | |
| Training and dues | 1,412.52 | |
| Payroll | 7,497.60 | |
| Fica | 573.57 | |
| State reporting | 100.00 | |
| Inspections/investigations | 1,000.00 | |
| Gear | 5,385.00 | |
| Hepatitis B innoculations | 1,368.00 | |
| Heavy Equipment Cap Reserve | 15,000.00 | |
| | | $53,552.06 |
| Cash on hand 1/1/93 | | $2,134.21 |

| | |
|---|---|
| Cash on hand 1/1/92 | $ 5,461.89 |
| Total revenues | 50,239.38 |
| | $55,701.27 |

| | |
|---|---|
| Total expenses | $53,567.06 (includes $15.00 bank chg) |
| Cash on hand 1/1/93 | 2,134.21 |
| | $55,701.27 |

This is to certify that this information was taken from official records and is complete to the best of my knowledge and belief.

Catherine H Schlichting
clerk/treasurer

## SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Diana S. Allen

TREASURER
Elizabeth Hinckley
(through December 31, 1992)

Sandi Witalis
(January 1 through June 30, 1993)

MEMBERS OF THE SCHOOL BOARD

| | Term Expires |
|---|---|
| James C. Milani, Chairman | 1993 |
| Lawrence R. Lester | 1994 |
| Phillip J. Natowich | 1993 |
| Joan M. O'Neil | 1995 |
| Terry L. Wiggin | 1995 |

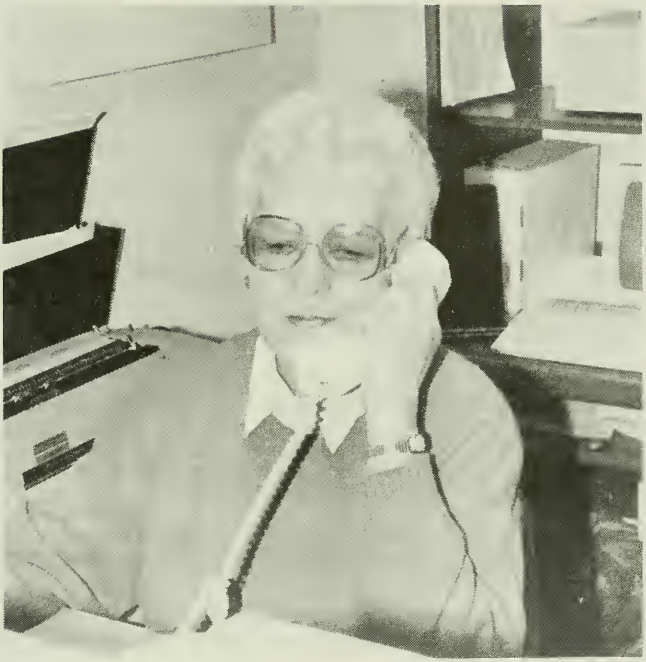
TRUANT OFFICER
Eric Sargent

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D., Superintendent of Schools
James T. Day, Assistant Superintendent for Keene
Richard M. Pike, Assistant Superintendent of Schools for Towns
Deane B. Haskell, Assistant Superintendent for Business
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
George Idlekope, M.D.



*The 1991-1992 Annual Report*
*of the Chesterfield School District*
*is respectfully and gratefully dedicated to*

## *Phyllis L. Zuccale*
## *School Secretary*

*on the occasion of her retirement,*
*and in recognition of her 27 years of service*
*to the Town of Chesterfield and its children.*

## COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

*Phillip G. McCormack, Ed.D.*
*Superintendent of Schools*

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 6th day of March, 1993, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

Two members of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 1993

Given under our hands at said Chesterfield, this 14th day of January, 1993.

*James C. Milani, Chair*
*Lawrence R. Lester*
*Phillip J. Natowich*
*Joan M. O'Neil*
*Terry L. Wiggin*

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 6th day of March, 1993, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to authorize the school board to transfer all or any portion of its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 1993, to the Special Education/High School Tuition Fund, established by voters on March 7, 1992, or to take any other action in relation thereto.

ARTICLE 3: To see if the District will vote to establish a Capital Reserve Fund pursuant to R.S.A. 35 for the purposes of construction and/or renovation and related costs for school buildings or the acquisition of land for said buildings, and to raise and appropriate the sum of Thirty-Five Thousand ($35,000.00) Dollars to be paid over to said Capital Reserve Fund; or take any other action in relation thereto.

ARTICLE 4: To see if the District will vote to ratify and approve a two-year collective bargaining agreement with the Chesterfield Support Staff including the estimated cost for salary and benefits in the year 1993-1994 and the year 1994-1995 (said estimates to be distributed prior to the meeting, if available), and to see what sum of money the District will vote to raise and appropriate to fund the first year of said two-year contract, or to take any other action in relation thereto.

ARTICLE 5: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the statutory obligations of the District, and for the salaries for school district officials and agents other than the cost item increases in fiscal year 1993-1994 in salaries and benefits as such increases result from an agreement negotiated by the Chesterfield School Board and the Chesterfield Support Staff, or to take any other action in relation thereto.

ARTICLE 6: (By Petition) To see if the District will raise and appropriate the sum of Fourteen Thousand ($14,000.00) Dollars to fund a two-fifths foreign language teacher for the 1993-1994 academic year, or take any other action in relation thereto.

ARTICLE 7: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 5th day of February , 1993.

*James C. Milani, Chair*
*Lawrence R. Lester*
*Phillip J. Natowich*
*Joan M. O'Neil*
*Terry L. Wiggin*

## CHESTERFIELD SCHOOL DISTRICT MEETING
## March 7, 1992

Moderator Terry L. Wiggin opened the polls at 10:00 a.m. for the purpose of voting. The following persons were appointed ballot clerks and took the oath of office from the clerk, Diana S. Allen: Marcia Esche, Audrey Ericson, Marilyn Taylor, Thomas Allen, Robert Yacubian, Sandra Wiggin, and Shawn Wiggin. Susan B. Newcomer was appointed Assistant Moderator and took the oath of office from the Moderator.

At 7:05 p.m., the Moderator called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator asked for a moment of silence in memory of Joan Dittrich, former administrative assistant to the Chesterfield Selectmen. The Moderator introduced officials of NHSAU 29, the Chesterfield School Board, Mr. Martin Mahoney, principal of Chesterfield School. The Moderator reviewed the rules which will be followed during the meeting.

The Moderator asked to dispense with the reading of the warrant and, hearing no objections, moved to Article 1.

Articles in the Warrant were disposed of as follows:

ARTICLE 1: Steven Fisher moved that all reports contained in the Chesterfield Annual School District Report be approved as printed. Seconded by Richard Benjamin. The Moderator declared the voice vote on the motion to be in the affirmative.

ARTICLE 2: James O'Neil moved that the District vote to authorize the school board to apply for, accept and expend, without further action by the School District Meeting, money from State, Federal, or other governmental unit or a private source which becomes available during the 1992 - 1993 school year, provided that such expenditure be made for purposes for which a school district may appropriate money, and that such expenditure not require the expenditure of other school district funds; further, that the school board shall hold a public hearing prior to accepting or spending such money (pursuant to RSA 196:20-b). Seconded by Richard Wolf. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 3: Joan M. O'Neil moved that Article 3 be passed over. Seconded by Gary Winn. The Moderator declared the voice vote to be in the affirmative and Article 3 was passed over.

ARTICLE 4: Judith Palmer moved, and Susan Newcomer seconded, that the District vote to create an expendable general fund trust fund under the provisions of RSA 198:20-c, to be known as the Special Education/High School Tuition Fund for the purpose of paying future year unanticipated special education and/or high school tuitions. Furthermore, to name the school board as agents to expend the principle and/or income therefrom for the purposes of the trust, and to authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year June 30, 1992, to this fund, or to take any other action in relation thereto. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 5: Phil Natowich moved that the district ratify and be bound by the cost provisions of a two-year collective bargaining agreement between the Chesterfield School Board and the Chesterfield Teachers Association and the estimated cost for salaries and benefits in the year 1992-1993 of $34,486; and the year 1993-1994 of $38,114, and to raise and appropriate the sum of $34,486 to fund the first year of said two-year contract. Seconded by Davis Peach. A ballot vote was taken using the official checklist. The results of the ballot vote were: Yes - 93; No - 76. The Moderator declared the article passed by written ballot to be in the affirmative.

ARTICLE 6: James Milani moved, and Judith Palmer seconded, that the District raise and appropriate the sum of $3,366,281.00 for the purpose of paying for the support of the schools, for the payment of salaries of School District officers and agents, and for the payment of the statutory obligations of the District. This amount includes $16,886 for an Art Teacher, $750 for National Dance Institute, and $4,000 for a duplicator.

Kathleen Davidson moved that Article 6 be amended by increasing the amount by $16,721 and that such increase be used to fund a full-time library aide. Seconded by Gail Fleming. Warren Allen moved to limit debate. Seconded by Davis Peach. The motion to limit debate passed on a voice vote. Using the official voter checklist, a ballot vote was used on the amendment to Article 6. Yes - 63; No - 112. The Moderator declared the amendment to Article 6 defeated on a paper ballot.

Susan Newcomer moved that Article 6 be amended by increasing the amount by $10,765 and that such increase be used to fund a half-time library aide. Seconded by Richard Wolf. William Mitchell moved to limit debate. Seconded by Charles Paquette. The motion to limit debate passed on a voice vote. Using the official voter checklist, a ballot vote was used on the amendment to Article 6. Yes - 62; No - 110. The Moderator declared the amendment to Article 6 defeated on a paper ballot.

Gary Winn moved that Article 6 be amended to raise and appropriate $3,344,645 for the purpose of paying for the support of the schools, for the payment of salaries of School District officers and agents, and for the payment of the statutory obligations of the District. Seconded by Richard Wolf. Robert Callahan moved to limit debate. Seconded by Richard Slater. The Moderator was unable to determine the vote on a voice vote and called for a standing vote. The motion to limit debate was defeated: Yes - 78; No - 79. A lengthy discussion of the amendment ensued. Kurt Nowell moved to limit debate. Bud Guyette seconded. The motion to limit debate passed on a voice vote. On a ballot vote, using the official voter checklist, the amendment was declared passed: Yes - 94; No - 74.

James Milani moved that Article 6 be amended by increasing the article by $16,886 for the purpose of funding an art program. Seconded by Marcia Esche. Carl Johnson moved to limit debate. Seconded by Richard Wolf. On a ballot vote, using the official checklist, the amendment was defeated. Yes - 64; No - 100.

Kurt Nowell moved, and Richard Wolf seconded, that debate be limited on Article 6. The Moderator declared the voice vote to be in the affirmative. At this point, the Moderator explained to the meeting that Article 6, which asks that the District raise and appropriate the sum of $3,344,645, is what they will now be voting on. The ballot vote, using the official checklist, resulted in a vote of: Yes - 127; No - 36. The Moderator declared the ballot vote to be in the affirmative.

ARTICLE 7: James Milani read the following resolution:

WHEREAS, Judy S. Palmer has served the School District of Chesterfield as a school board member for over five years and as its Chairperson for two and a half years; and,

WHEREAS, Judy S. Palmer has also served on the New Hampshire School Administrative Unit 29 Advisory Committee since 1987, and as Secretary for the NHSAU 29 School Board for two years; and,

WHEREAS, Judy S. Palmer has faithfully attended the numerous meetings required of those roles; and,

WHEREAS, Judy S. Palmer has given of her time and expertise in a manner truly reflecting her interest in the Town of Chesterfield, its children, and the future; and,

WHEREAS, Judy S. Palmer's commitment to the students of Chesterfield enabled her to meet the challenges of the everchanging educational community and the special needs of children; now, therefore, be it

RESOLVED, that the voters of the School District of Chesterfield recognize Judy S. Palmer's contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to Judy S. Palmer, to be entered into the permanent records of the district.

The resolution was accepted with a standing ovation.

James Milani thanked Terry Wiggin for his years of service as School District Moderator. A standing ovation followed.

The Budget Committee was asked to consider the need for a sound system to be used at future School District Meetings.

Charles Paquette moved and Jeff Newcomer seconded a motion that the meeting be adjourned at 11:03 p.m. Motion was declared by the Moderator to be carried in the affirmative by a voice vote.

The official town checklist was used for the election of District Officials with 250 ballots cast at the ballot box and 1 absentee ballot cast.

Moderator for the Ensuing Year:

| | |
|---|---|
| Gary Winn | 43 |
| Many scattered votes | |

Gary Winn was declared elected Moderator and took the oath of office from the Clerk.

Clerk for the Ensuing Year:

| | |
|---|---|
| Diana S. Allen | 216 |

Diana S. Allen was declared elected Clerk and took the oath of office from the Moderator.

Treasurer for the Ensuing Year, beginning July 1, 1992:

| | |
|---|---|
| Elizabeth R. Hinckley | 217 |

Elizabeth R. Hinckley was declared elected Treasurer and took the oath of office from the Clerk.

Two School Board Members for Three Years:

| | |
|---|---|
| Joan M. O'Neil | 151 |
| Richard Slater | 65 |
| Olaf Tabur | 94 |
| Terry L. Wiggin | 161 |

Joan M. O'Neil and Terry L. Wiggin were declared elected School Board Members for three years and took the oath of office from the Clerk.

All who took the oath of office also signed the prescribed oath of office.

*Diana S. Allen, Clerk*
*Chesterfield School District*

A True Copy Attest

*Diana S. Allen*

# Administrative Report

As has become the expectation of the community, positive things continue to occur at the Chesterfield School. There is stability on the staff, students continue to experience challenging and relevant learning opportunities, curriculum review and revision is on-going, parental involvement and support of the school and its programs continue, and students continue to perform very well both at the Chesterfield School and at Keene High School.

Mr. Mahoney and the staff at the school have worked very hard this year to establish an environment within the school and community that reflects the concept of a "Partnership in Learning." This partnership involves students, teachers, parents, and area businesses. This has resulted in things such as enhanced cooperation and collaboration among teachers and staff at the school; increased parental involvement in the school and its programs; and the expansion of peer (student) teaching. The bottom line is that these efforts have facilitated the maintenance and, in some instances, the enhancement of the quality of experiences at the school.

These efforts have also added to the climate of the school. A very positive and productive learning climate is clearly evident at the school. Many community members have a sense of belonging and ownership in the school. This is reflected by the tremendous support for, and participation in a variety of school activities. It is also reflected by the initiatives taken by the staff at the school.

Curriculum review remains a priority at the school. In addition to participation in SAU #29-wide curriculum projects and increased efforts to integrate all aspects of the curriculum, teachers at the school have devoted particular attention to the mathematics, health, and technology programs. Math teachers have revised techniques and teaching strategies to enhance the relevancy of their program and increase the opportunity for students to apply concepts and skills mastered.

In response to the ever increasing health-related issues facing our society, the staff at the school have worked hard to expand the health curriculum to deal with topics such as communicable diseases, substance abuse and human sexuality. This effort will be carried into next year as it directly relates to the Chesterfield School Board's goal to develop and implement a comprehensive health/life education program for kindergarten through grade eight in 1993-1994.

The expansion of Mrs. Grainger's Media Generalist position to full time has aided the staff's efforts to expand the technology program at the school, as well as assist classroom teachers in their efforts to use technology as a viable learning tool. Technology is one means through which the efficiency with what teachers teach and how students learn can be enhanced.

The successes that students within the Chesterfield District enjoy would not be possible without the strong leadership provided by the school board and principal, the hard work of a highly qualified and dedicated staff, and the continued support and cooperation of community members who truly value and expect quality education. To maintain the level of quality that is currently present, it is critical that the community remain concerned about education and involved in the process that determines the what and how of what happens to and for children at the school.

I hope I can count on your support for the children of Chesterfield and the Chesterfield School. Please plan to attend the School District Meeting on March 6.

*Phillip G. McCormack, Ed.D.*
*Superintendent of Schools*

## PRINCIPAL'S REPORT

As anticipated, school enrollment has increased at a sustained and predictable pace over the past three years. It is anticipated that the 1993-1994 school year will see this same trend continued.

**ENROLLMENTS**

| | October, 1992 | Projected, Oct., 1993 |
|---|---|---|
| Kindergarten | 47 | 45 |
| Grade 1 | 40 | 47 |
| Grade 2 | 56 | 41 |
| Grade 3 | 53 | 56 |
| Grade 4 | 37 | 52 |
| Grade 5 | 56 | 34 |
| Grade 6 | 43 | 56 |
| Grade 7 | 46 | 46 |
| Grade 8 | 26 | 46 |
| TOTAL | 404 | 423 |

Census figures, birth statistics, the economic climate, and employment are all factors that impact on school enrollment. By the same token, having all this information sometimes makes it more difficult to accurately predict whether **the trend over the past few years, that has seen our elementary school population increase by approximately 100 students,** will continue. We can easily see that our high school population will begin to increase dramatically over the next six to eight years if enrollment remains constant, and maintaining the present level of services, **the elementary school will require consideration of one to four additional, temporary classroom areas to accommodate enrollment projections and curriculum development.** The other thing I do know is that the positive feeling that exists in this community about our school is being heard loud and clear from beyond our borders as I talk to new families who have moved in.

We have experienced some **changes in our staff** over the past year.

- Our science teacher, **Ms. Mary Grove, has returned** from a year's leave of absence, and her replacement, **Mrs. Teresa Starkey,** has taken a position in **Westmoreland.**

- **Mrs. Claudette Russell has left** the employ of the district as a result of the elimination of the library aide position.

- **Mrs. Gail Grainger,** our **Media Generalist/Librarian,** has seen her position increased to full time. This has had an immediate and positive impact on the ability of staff and students to utilize instructional technology and access information through the use of the Mac LCII's, multi-media encyclopedias, modem, and CD ROM Reader. The **support of parents and community volunteers** who give their time cataloging books and materials has also been instrumental to the success of this change.

- **Mrs. Lorraine Johnson, School Nurse,** saw her position reduced to 80 percent for the 1992-1993 school year. Although I have not submitted a formal recommendation regarding the position in this year's budget, **I remain concerned about our ability to do more with less** in relation to health services for our students.

- As our enrollment increases, so do the demands on Special Education services. **Mrs. Janet Berthiaume and Mrs. Beneth Sauer** have joined the staff as **special needs tutors.** Their presence, in support of the efforts of our entire faculty, ensure that all of our students experience education in a truly inclusive setting.

- **Mrs. Jeanne Johnson, School Counselor,** has returned to us on a full-time basis following recuperative leave resulting from back surgery. **Mr. Jim Powley** did an outstanding job filling the position during her absence, and we are happy to see him take a similar job in **Westmoreland** and remain in the SAU 29 family.

This year **Chesterfield School serves as a Student Teacher Center for Keene State College.** Centers throughout the state have been created by the college in an effort to centralize and provide greater continuity to student teacher training programs for prospective educators. From January through May of 1993, twelve student teachers will be working in our school with a cooperating teacher. All our teachers have completed the required training workshops, and Mrs. Jeannette Gardner and Mrs. Darlene Dunn serve as program supervisors. Aside from contributing to the growth and development of our own profession, there is a clear benefit to the district with the infusion of eager, enthusiastic, and dynamic young educators with an interest in developing creative learning opportunities for children.

The **Friends of Chesterfield School** continues to provide both financial and personal support to the faculty and the students. Open houses, book fairs, Italian Night dinners, assembly programs, artists-in-residence, refreshments, numerous fund-raisers and field trip transportation are just a sample of the many things they do. This year, the "Friends" is **chaired by Mrs. Marion Harlow and Mrs. Gail Fleming.** With your continued support, the organization thus far this year has raised approximately $6,000 in support of many school programs and activities.

**Mrs. Pat Paquette** again serves as the **coordinator of the school's ski program,** which has been **moved from Maple Valley,** in Dummerston, Vermont, to **Haystack Ski Area** in Wilmington, Vermont. This change ensures the continuity of our program, the use of a larger facility with a broader range of offerings, and will allow us the opportunity to expand in the future as the program develops with no significant change in prices. This year the program runs exclusively on Saturdays and continues to involve approximately 100 children and adults.

**Mrs. Linda Thomas** also continues to **coordinate the school's Odyssey of the Mind Program.** The 1992 program included eight groups, totaling 48 students in grades one through eight, working on creative solutions to six different problems in three divisions, with 13 staff and community advisors, **boasting more participation in the program than we have ever experienced before.** Two of those teams took first places in the regional competition and advanced to the State Finals. Presently, six teams are preparing for the 1993 regional competition.

**Curriculum and program development** over the past year has addressed a variety of issues:

- Our present health curriculum and related programs have undergone extensive review over the past two years under the guidance of Mrs. Lorraine Johnson, and representatives from the faculty and community. This year we are piloting a new curriculum, The Great Body Shop, in Mrs. Ericson's third grade. We propose to expand this to kindergarten through grade eight for the 1993-1994 school year. In addition, programs such as AIDS Awareness Week, Project D.A.R.E., Here's Looking at You 2000, and Bike and Board Day have also been incorporated focusing on personal safety, current health topics, drug and alcohol abuse and human sexuality.

- Our **Multi-Age Program** for grades one through four enters its second year with an expanded look at student assessment and evaluation. More importantly, **its philosophy of instruction emphasizing integrated study, cooperative learning, and instructional peer tutoring is alive and well in all the grades.** This instructional model is pervasive and not exclusive to a multi-age setting.

- **Increased enrollment will have an impact on the staffing, structure, and organization in the middle grades, six through eight,** and will effect subjects such as reading and foreign language in addition to school lunch services and interscholastic sports. The staff and I will continue to review and refine our proposals in preparation for the 1993-1994 school year.

- The use of this year's **Eisenhower Grant funds** will be applied across SAU 29 to the review and study of our **science** curriculum continuum and instructional strategies. We will also provide faculty workshops and training in math in order to continue to implement the revised standards.

- Over the **summer of 1993,** Chesterfield staff will be participating in SAU curriculum studies in **art, life education,** and special needs **programs for the emotionally handicapped.**

- **Chapter II funds ($4,378)** were used to purchase computer hardware and media equipment that have allowed us to visually review math concepts and applications, initiate primary foreign language instruction, and make use of video technology as a teaching tool.

- This year's **Stow Mills Education Grant** was awarded to Mrs. Gail Grainger, the school's Media Generalist. Funding allowed us to complete our purchase of a **CD ROM (Compact Disc Read Only Memory).** The ability of students to use Boolean logic operators and electronic encyclopedias to complete research and access information impacts on learning and academic excellence.

Lastly, I want to comment on the retirement of **Mrs. Phyllis Zuccale, our school secretary. For the past 27 years, Phyllis has provided the one constant to the growth, stability, and development of our school in both good and troubled times.** She has seen a lot of teachers, principals, board members, and students come and go, many have returned as parents with children of their own. They have all left as better persons for having had her touch their lives. As a teacher from 1972 to 1981, I will remember the positive influence she provided for me as I grew as a person and as an educator. I will remember the stability she provided during those nine years which saw our school go through seven different princi-

pals and numerous changes at the central office level. During times when nothing seemed to go right, Phyllis was always there to provide a calming, assured influence. When I returned as the school principal in 1990, she had one last opportunity to "train a new boss". I'm glad it was me. Her knowledge of the community, ability to deal effectively with a multitude of constituencies, and understanding of public education for almost three decades will be difficult to match. Her replacement will be measured against the grace, patience, positive outlook and professionalism that has characterized her tenure here at Chesterfield School. My personal best wishes.

*Martin F. Mahoney, Principal*
*Chesterfield School*

Martin F. Mahoney ..... Principal
Phyllis L. Zuccale ..... Secretary

Diana S. Allen ..... Grades 6, 7 and 8 English
Jamie L. Bromley ..... Grade Four
Jean E. Condon ..... Physical Education
Darlene A. Dunn ..... Grade 2
Audrey C. Ericson ..... Grade 3
Marcia F. Esche ..... Music
Jeannette Gardner ..... Multi-Age 3/4
Marilyn Goulas ..... Kindergarten
Gail Grainger ..... Media Generalist
Mary Grove ..... Grades 6, 7 and 8, Science
Craig Hood ..... Grades 6, 7 and 8 Social Studies
Jeanne Johnson ..... Guidance Counselor
Nancy D. Kenney ..... Grade 5
Karen LeDuc ..... Multi-Age 1/2
Audrey MacKnight ..... Chapter I
Emily Mills ..... Special Education (K-4)
Laurel Powell ..... Multi-Age 3/4
Abigail Salamin ..... Grade 2
Denise Sargent ..... Grade 5
Cynthia Smith ..... Art
Mark P. Sonntag ..... Grades 6, 7 and 8 Math
Lawrence Ullrich ..... Special Education (5-8)
Priscilla Whitford ..... Multi-Age 1/2
Elizabeth H. Yacubian ..... Grades 6, 7 and 8 Reading
Kathy York ..... Grade 1
Mary Casson ..... Resource Room Aide
Robin Holton ..... Res. Room Aide/Sped Secretary
Lorraine Kornfield ..... Kindergarten Aide
Lynn Reekstin ..... Teacher Aide
Susan T. Barnhill ..... Tutor
Janet Berthiaume ..... Tutor
Joyce Lester ..... Tutor
Marilyn Taylor ..... Tutor
John Walter ..... ESL
Lorraine Johnson ..... School Nurse
Mary Lou Kelly ..... Director, School Lunch
Carol A. Riendeau ..... School Lunch
Robert Howard ..... Custodian
Doug M. Wrobel ..... Custodian

| | |
|---|---|
| Physical appraisal conducted by Dr. George Idlekope to the 4th and 7th graders and interscholastic sports participants | 69 |
| Athletic Questionnaires reviewed by physician | 70 |
| Referrals | 4 |
| Height & Weight | 414 |
| Blood pressure screening | 139 |
| Communication and referral to parents (letters, phone) | 613 |
| Student visits to the health office (first aid included) | 2964 |
| Vision Screening | 218 |
| Referral to private physician | 6 |
| Hearing Screening Puretone | 252 |
| Hearing Screening impedance (not available) | 0 |
| Referral to physician | 6 |
| Scalp Inspection | 1261 |
| Skin Inspection | 54 |
| Communicable Diseases | |
| 1. Strep Throat | 131 |
| 2. Chicken Pox | 19 |
| 3. Scabies | 0 |
| 4. Pediculosis | 2 |
| 5. Conjunctivitis | 12 |
| 6. 5th Disease | 3 |
| Daily medications | 1526 |
| Scoliosis Screening | 151 |
| Physician's recheck | 5 |
| To be followed annually | 3 |
| Referral to private physician | 1 |
| Tuberculine Testing | |
| Grade 5 | 32 |
| Staff, substitute teachers, bus drivers, librarians and volunteers | 15 |

The elevated incidence of Strep infections (91 in three weeks) resulted in many referrals according to the recommendations of Dr. Idelkope, our school physician.

Lorraine Johnson, RN, CSN
School Nurse

George Idlekope, MD
School Physician

## SCHOOL LUNCH REPORT

The lunch program at Chesterfield School had a busy year feeding the students.

We provided a monthly menu so they could pick and choose their meals. Free and reduced lunches were also offered throughout the year. We are always available for help should anyone's financial status change during the school year.

WKNE and WKBK announced the menu every morning for your convenience.

Government commodities were quite plentiful and provided us with chicken, turkey, hamburg, canned fruits and vegetables. We are always looking to find new menus to provide variety.

Lunch money was collected every Friday and your prompt payment helped us to keep our self-supporting program going. If you would like to have lunch some day, please contact the office in advance.

*Respectfully submitted,*

*Mary Lou Kelly*
*School Lunch*

## NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
## ADMINISTRATIVE SALARIES
## 1991 - 1992

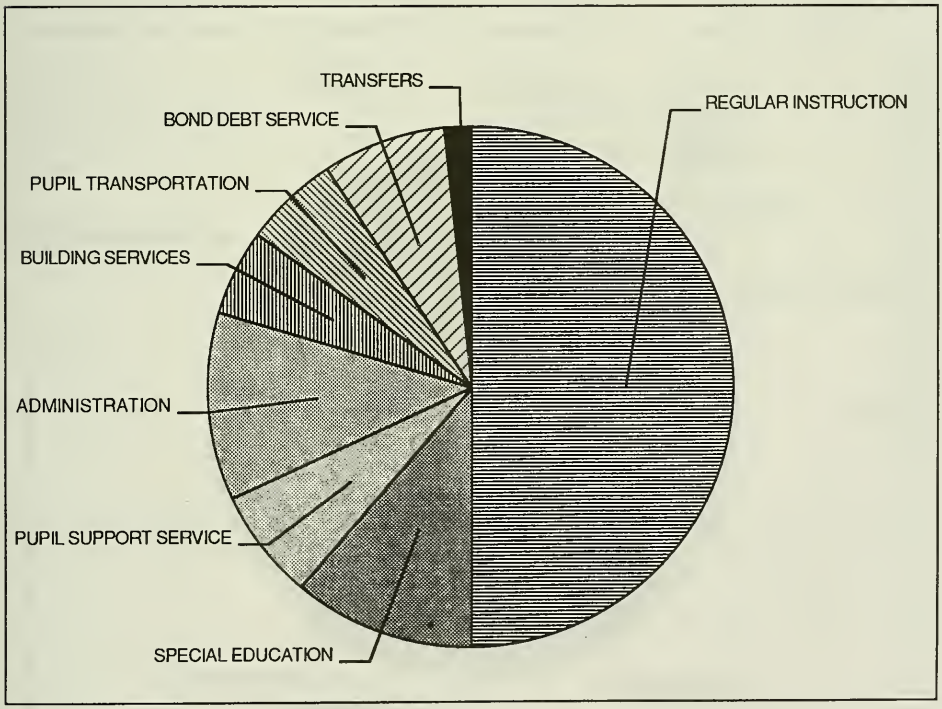
| | Supt. | Asst. Supt. Keene | Asst. Supt. Towns | Asst. Supt. Business |
|---|---|---|---|---|
| Chesterfield | $ 7,898 | $ 9,669 | $ 6,546 | $ 6,416 |
| Harrisville | 2,218 | 2,676 | 1,812 | 1,802 |
| Keene | 51,282 | 36,967 | 25,029 | 41,656 |
| Marlborough | 3,615 | 4,779 | 3,236 | 2,937 |
| Nelson | 1,495 | 1,792 | 1,213 | 1,214 |
| Westmoreland | 3,017 | 3,856 | 2,611 | 2,451 |
| | **$69,525** | **$59,740** | **$40,447** | **$56,475** |

Plus 5.5% annuity for each
Travel at $ .275/mile

# CHESTERFIELD SCHOOL DISTRICT

## PERCENT OF 1993-1994 BUDGET BY FUNCTION AREA

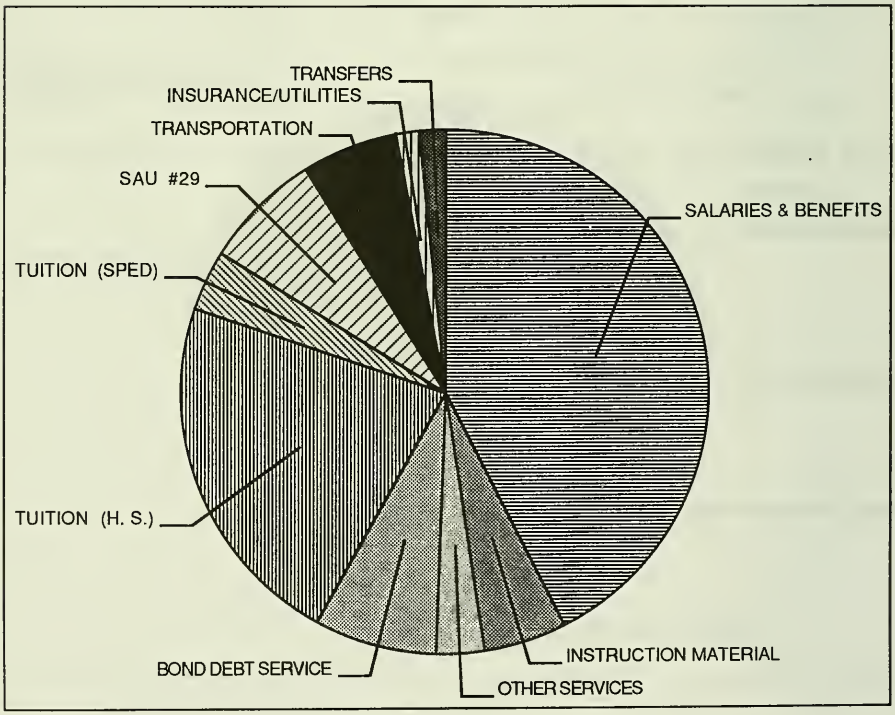
| | PERCENT OF BUDGET | DISTRICT APPROVED BUDGET |
|---|---|---|
| REGULAR INSTRUCTION | 50.00% | $1,751,020 |
| SPECIAL EDUCATION | 10.98% | $384,322 |
| PUPIL SUPPORT SERVICE | 7.09% | $248,322 |
| ADMINISTRATION | 11.72% | $410,567 |
| BUILDING SERVICES | 5.31% | $186,026 |
| PUPIL TRANSPORTATION | 5.73% | $200,512 |
| BOND DEBT SERVICE | 7.40% | $259,126 |
| TRANSFERS | 1.77% | $61,869 |
| TOTAL | 100.00% | $3,501,764 |



# CHESTERFIELD SCHOOL DISTRICT

## PERCENT OF 1993-1994 BUDGET BY OBJECT AREA

| | PERCENT OF BUDGET | BUDGET COMMITTEE'S PROPOSED BUDGET |
|---|---|---|
| SALARIES & BENEFITS | 42.53% | $1,489,296 |
| INSTRUCTION MATERIAL | 4.93% | $172,661 |
| OTHER SERVICES | 3.15% | $110,313 |
| BOND DEBT SERVICE | 7.40% | $259,126 |
| TUITION (H. S.) | 22.24% | $778,855 |
| TUITION (SPED) | 3.71% | $130,022 |
| SAU #29 | 7.12% | $249,430 |
| TRANSPORTATION | 5.73% | $200,512 |
| INSURANCE/UTILITIES | 1.42% | $49,680 |
| TRANSFERS | 1.77% | $61,869 |
| TOTAL | 100.00% | $3,501,764 |



## CHESTERFIELD SCHOOL DISTRICT
## CHESTERFIELD, NEW HAMPSHIRE
### Anticipated Revenue

| REVENUE ACCOUNTS | 1991-92 ACTUAL | 1992-93 BUDGET | 1993-94 PROPOSED BY SCHOOL BOARD | 1993-94 RECOMMENDED BY BUDGET COMMITTEE |
|---|---|---|---|---|
| Unreserved Fund Balance | $74,513 | $0 | $0 | $0 |
| Amt. Raised by Taxes | $2,895,856 | $3,191,318 | $3,287,866 | $3,287,866 |
| Tuition | $0 | $0 | $0 | $0 |
| Interest | $6,500 | $6,000 | $6,000 | $6,000 |
| Lunch Local | $57,655 | $40,000 | $40,000 | $40,000 |
| Other Local | $0 | $0 | $0 | $0 |
| Community Use of Facility | $80 | $0 | $0 | $0 |
| Trust Funds | $150 | $150 | $150 | $150 |
| Services to other LEAs | $17,388 | $0 | $0 | $0 |
| N.H. Foundation Aid | $0 | $0 | $0 | $0 |
| N.H. Building Aid | $68,912 | $71,924 | $76,412 | $76,412 |
| N.H. Handicapped Aid | $26,678 | $27,370 | $53,324 | $53,324 |
| N.H. Child Nutrition | $0 | $0 | $1,000 | $1,000 |
| Medicaid Reimbursement | $0 | $4,000 | $2,000 | $2,000 |
| Gas Tax Refund | $1,200 | $1,500 | $1,500 | $1,500 |
| Chapter I | $15,000 | $20,000 | $19,140 | $19,140 |
| Lunch-Federal | $11,000 | $11,000 | $10,000 | $10,000 |
| Other Federal | $10,690 | $5,869 | $4,372 | $4,372 |
| **Totals** | **$3,185,622** | **$3,379,131** | **$3,501,764** | **$3,501,764** |
| Warrant Article #3 * | | | $35,000 | $0.00 |
| **Totals (incl Warrants)** | **$3,185,622** | **$3,379,131** | **$3,536,764** | **$3,501,764** |

* Please note that if Warrant Article #3 passes,
this amount would be added to the amount to be raised by taxes.

## CHESTERFIELD SCHOOL DISTRICT
## CHESTERFIELD, NEW HAMPSHIRE
### Expenditure Accounts

| EXPENDITURE ACCOUNTS | 1991-92 ACTUAL | 1992-93 BUDGET | 1993-94 PROPOSED BY SCHOOL BOARD | 1993-94 RECOMMENDED BY BUDGET COMMITTEE |
|---|---|---|---|---|
| Salaries | $662,044 | $706,414 | $770,053 | $770,053 |
| Substitute Salaries | $26,296 | $12,000 | $12,100 | $12,100 |
| Fringe Benefits | $143,550 | $161,784 | $188,276 | $188,276 |
| Repairs to Equipment | $669 | $750 | $750 | $750 |
| High School Tuition | $653,518 | $729,872 | $719,950 | $719,950 |
| Supplies | $22,540 | $22,530 | $26,924 | $26,924 |
| Workbooks/Manipulatives | $4,711 | $3,060 | $2,874 | $2,874 |
| Textbooks | $8,072 | $7,407 | $8,262 | $8,262 |
| Periodicals | $1,660 | $3,103 | $4,191 | $4,191 |
| Equipment | $5,587 | $6,619 | $9,133 | $9,133 |
| Furniture | $5,490 | $4,550 | $5,550 | $5,550 |
| Computer Software | $428 | $1,557 | $2,957 | $2,957 |
| **TOTAL REGULAR INSTRUCTION** | **$1,534,565** | **$1,659,646** | **$1,751,020** | **$1,751,020** |
| Salaries | $129,603 | $128,008 | $140,351 | $140,351 |
| Fringe Benefits | $27,330 | $33,360 | $36,208 | $36,208 |
| Contracted Services | $11,013 | $14,292 | $11,790 | $11,790 |
| Tuition | $282,989 | $285,996 | $191,537 | $191,537 |
| Supplies | $726 | $773 | $810 | $810 |
| Workbooks/Manipulatives | $158 | $150 | $830 | $830 |
| Textbooks/Periodicals | $719 | $1,294 | $668 | $668 |
| Equipment | $651 | $584 | $898 | $898 |
| Furniture | $0 | $150 | $830 | $830 |
| Software | $161 | $467 | $400 | $400 |
| **TOTAL SPECIAL INSTRUCTION** | **$453,350** | **$465,074** | **$384,322** | **$384,322** |
| Salaries | $5,000 | $5,500 | $6,900 | $6,900 |
| Fringe Benefits | $452 | $575 | $694 | $694 |
| Assemblies/Officials | $1,374 | $1,430 | $1,930 | $1,930 |
| Ballfield Maintenance | $266 | $1,500 | $1,500 | $1,500 |
| Supplies | $2,218 | $1,075 | $1,300 | $1,300 |
| Awards | $604 | $800 | $975 | $975 |
| Equipment | $537 | $600 | $750 | $750 |
| Dues | ($705) | $800 | $800 | $800 |
| **TOTAL STUDENT ACTIVITIES** | **$9,746** | **$12,280** | **$14,849** | **$14,849** |
| Salaries | $0 | $1 | $1 | $1 |
| **TOTAL ATTENDANCE SERVICES** | **$0** | **$1** | **$1** | **$1** |

| EXPENDITURE ACCOUNTS | 1991-92 ACTUAL | 1992-93 BUDGET | 1993-94 PROPOSED BY SCHOOL BOARD | 1993-94 RECOMMENDED BY BUDGET COMMITTEE |
|---|---|---|---|---|
| Salary | $25,004 | $34,010 | $36,539 | $36,539 |
| Fringe Benefits | $8,559 | $10,711 | $11,085 | $11,085 |
| Contracted Services | $19,613 | $6,056 | $5,125 | $5,125 |
| Supplies | $287 | $300 | $300 | $300 |
| **TOTAL GUIDANCE SERVICES** | **$53,463** | **$51,077** | **$53,049** | **$53,049** |
| Salary | $25,167 | $21,458 | $23,497 | $23,497 |
| Fringe Benefits | $6,559 | $7,949 | $8,163 | $8,163 |
| Contracted Services | $1,500 | $1,600 | $1,600 | $1,600 |
| Equipment | $0 | $75 | $150 | $150 |
| Supplies | $654 | $1,041 | $1,478 | $1,478 |
| **TOTAL HEALTH SERVICES** | **$33,880** | **$32,123** | **$34,888** | **$34,888** |
| Salary | $14,508 | $13,984 | $22,042 | $22,042 |
| Fringe Benefits | $1,190 | $1,307 | $1,893 | $1,893 |
| Contracted Services | $370 | $8,940 | $30,708 | $30,708 |
| Supplies | $1,613 | $400 | $758 | $758 |
| Equipment & Furniture | $0 | $1,400 | $630 | $630 |
| Software | $0 | $0 | $320 | $320 |
| **TOTAL PSYCHOLOGY SERVICES** | **$17,681** | **$26,031** | **$56,351** | **$56,351** |
| Continuum Salaries | $1,100 | $1,200 | $3,200 | $3,200 |
| Continuum Benefits | $0 | $134 | $357 | $357 |
| Course Reimbursement | $2,973 | $3,000 | $4,500 | $4,500 |
| Curriculum Development | $288 | $3,250 | $2,750 | $2,750 |
| Workshops | $100 | $1,500 | $1,500 | $1,500 |
| Conference Travel | $500 | $500 | $1,000 | $1,000 |
| Professional Materials/Books | $0 | $500 | $500 | $500 |
| **TOTAL STAFF DEVELOPMENT** | **$4,961** | **$10,084** | **$13,807** | **$13,807** |
| Salaries | $38,632 | $32,035 | $32,635 | $32,635 |
| Fringe Benefits | $10,190 | $6,643 | $10,591 | $10,591 |
| Media Services/Repairs | $1,626 | $3,376 | $3,645 | $3,645 |
| Supplies | $1,177 | $2,066 | $5,048 | $5,048 |
| Library Books | $3,987 | $4,000 | $4,200 | $5,300 |
| Reference Books | $1,861 | $2,000 | $2,100 | $2,100 |
| Periodicals | $534 | $600 | $769 | $769 |
| New Equipment/Furniture | $2,316 | $5,766 | $11,249 | $10,149 |
| Software | $344 | $354 | $3,060 | $3,060 |
| **TOTAL LIBRARY SERVICES** | **$60,667** | **$56,840** | **$73,297** | **$73,297** |

| EXPENDITURE ACCOUNTS | 1991-92 ACTUAL | 1992-93 BUDGET | 1993-94 PROPOSED BY SCHOOL BOARD | 1993-94 RECOMMENDED BY BUDGET COMMITTEE |
|---|---|---|---|---|
| Sped Program Consultation | $0 | $0 | $2,080 | $2,080 |
| **TOTAL Instructional Staff Support** | **$0** | **$0** | **$2,080** | **$2,080** |
| | | | | |
| Salary | $1,991 | $2,375 | $2,375 | $2,375 |
| Fringe Benefits | $182 | $182 | $182 | $182 |
| Contracted Services | $10,365 | $10,135 | $14,950 | $14,950 |
| Board Liability Insurance | $653 | $693 | $728 | $728 |
| Advertising | $150 | $250 | $350 | $350 |
| Supplies/Expenses | $1,891 | $1,200 | $1,300 | $1,300 |
| NHSBA Dues | $2,367 | $2,485 | $2,409 | $2,409 |
| **TOTAL BOARD SERVICES** | **$17,599** | **$17,320** | **$22,294** | **$22,294** |
| | | | | |
| SAU #29 | $222,348 | $243,921 | $249,430 | $249,430 |
| **TOTAL SAU #29 SERVICES** | **$222,348** | **$243,921** | **$249,430** | **$249,430** |
| | | | | |
| Salaries | $71,927 | $74,476 | $84,120 | $84,120 |
| Fringe Benefits | $15,209 | $18,119 | $24,502 | $24,502 |
| Training | $400 | $750 | $500 | $500 |
| Repair Equipment | $4,004 | $4,776 | $5,000 | $5,000 |
| Telephone/Postage/Printing | $6,953 | $7,297 | $7,800 | $7,800 |
| Travel Reimbursement | $879 | $500 | $800 | $800 |
| Supplies | $1,044 | $1,200 | $1,350 | $1,350 |
| New Equipment & Furniture | $0 | $0 | $9,000 | $9,000 |
| Software | $0 | $300 | $300 | $300 |
| Dues | $570 | $600 | $1,000 | $1,000 |
| **TOTAL ADMINISTRATION** | **$100,986** | **$108,018** | **$134,372** | **$134,372** |
| | | | | |
| Salaries | $42,151 | $44,000 | $50,176 | $50,176 |
| Fringe Benefits | $11,498 | $15,156 | $16,171 | $16,171 |
| Maintenance Services | $8,949 | $11,483 | $13,030 | $13,030 |
| Insurance | $17,477 | $18,526 | $19,452 | $19,452 |
| Supplies | $7,721 | $7,500 | $8,000 | $8,000 |
| Repairs To Building | $10,593 | $23,150 | $15,690 | $15,690 |
| Electricity | $20,201 | $19,485 | $20,557 | $20,557 |
| Heat | $11,754 | $13,400 | $15,050 | $15,050 |
| Equipment | $0 | $300 | $2,900 | $2,900 |
| **TOTAL MAINTENANCE** | **$130,344** | **$153,000** | **$161,026** | **$161,026** |
| | | | | |
| Transportation | $208,919 | $214,701 | $200,512 | $200,512 |
| **TOTAL TRANSPORTATION** | **$208,919** | **$214,701** | **$200,512** | **$200,512** |

| EXPENDITURE ACCOUNTS | 1991-92 ACTUAL | 1992-93 BUDGET | 1993-94 PROPOSED BY SCHOOL BOARD | 1993-94 RECOMMENDED BY BUDGET COMMITTEE |
|---|---|---|---|---|
| Accrued Liability | $445 | $685 | $685 | $685 |
| Unemployment Compensation | $1,083 | $2,000 | $2,000 | $2,000 |
| Staff Physicals | $72 | $1,368 | $1,786 | $1,786 |
| **TOTAL MANAGEMENT SERVICES** | **$1,600** | **$4,053** | **$4,471** | **$4,471** |
| Improvement - Grounds | $1,505 | $0 | $0 | $0 |
| Improvement - Buildings (Portable Class) | $0 | $0 | $25,000 | $25,000 |
| **TOTAL CAPITAL IMPROVMENTS** | **$1,505** | **$0** | **$25,000** | **$25,000** |
| Principal | $165,000 | $180,000 | $190,000 | $190,000 |
| Interest | $91,795 | $81,093 | $69,126 | $69,126 |
| **TOTAL DEBT SERVICE** | **$256,795** | **$261,093** | **$259,126** | **$259,126** |
| Federal Projects | $5,869 | $5,869 | $5,869 | $5,869 |
| School Lunch | $68,655 | $58,000 | $56,000 | $56,000 |
| Capital Projects | $0 | $0 | $0 | $0 |
| **TOTAL TRANSFERS** | **$74,524** | **$63,869** | **$61,869** | **$61,869** |
| **GRAND TOTALS** | **$3,182,933** | **$3,379,131** | **$3,501,764** | **$3,501,764** |
| Warrant Article #3 | | | $35,000 | $0.00 |
| **Totals (incl Warrants)** | **$3,182,933** | **$3,379,131** | **$3,536,764** | **$3,501,764** |

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992
CHESTERFIELD

SUMMARY

| | | |
|---|---|---|
| Cash on hand July 1, 1991 (Treasurer's bank balance)..... | | $ 45,310.99 |
| Received from Selectmen (Include only amts actually received).. | $2,895,856.00 | |
| Revenue from State Sources..... | 188,590.20 | |
| Received from Tuitions..... | 4,436.00 | |
| Received from Trust Funds..... | 163.76 | |
| Received from all Other Sources.. | 82,760.54 | |
| TOTAL RECEIPTS | | 3,171,806.50 |
| Total Amount Available for Fiscal Year | | 3,217,117.49 |
| Less School Board Orders Paid | | 3,228,288.67 |
| Balance On Hand June 30, 1992 (Treasurer's Bank Balance) | | ($ 11,171.18-) |
| (Payroll Account) | | $ 574.97 |

DETAILED STATEMENT OF RECEIPTS

| From Whom | Description | Amount |
|---|---|---|
| Town of Chesterfield | app. '91-'92 | 2,895,856.00 |
| Granite Bank (gen.acct.) | Interest | 7,250.62 |
| Granite Bank (payroll) | Interest | 990.80 |
| IRS Interest | Recovered | 1,155.62 |
| New Hampshire | Basic Sp Ed | 5,349.75 |
| New Hampshire | Block Grant | 3,136.29 |
| New Hampshire | Building Aid | 68,912.10 |
| New Hampshire | Catastrophic | 27,289.23 |
| New Hampshire | Chapter I | 22,097.28 |
| New Hampshire | Foundation | 46,965.49 |
| New Hampshire | Lunch/Milk | 10,802.00 |
| New Hampshire | Road Toll | 1,836.81 |
| Marlborough | Payroll Reimbursement | 13,222.46 |
| Keene School District | Refunds | 16,453.40 |
| Chesterfield School | Art Program | 975.00 |
| Chesterfield School | Building Rent | 240.00 |
| Chesterfield School | Lunch Program | 33,618.63 |
| Chesterfield School | Tuition | 4,436.00 |
| Chesterfield School | Misc. Income | 2,586.99 |
| Misc. | Donations | 2,405.52 |
| Misc. | Refunds | 478.79 |
| Elizabeth Bonney Fund | Interest | 163.76 |
| Misc. | Reimbursements | 404.73 |
| New Hampshire | Medicaid Reimbursement | 2,201.25 |
| NH Retirement | Holding for Disbursement | 2,977.98 |

Elizabeth R. Hinckley, Treas.
Chesterfield School
Chesterfield, New Hampshire

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

*INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Chesterfield School District as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District as of June 30, 1992, and the results of its operations for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District as of June 30, 1992, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

Paul J. Plodzik & Sanderson

December 15, 1992

PLODZIK & SANDERSON
Professional Association

## REPRESENTATIVE TO THE GENERAL COURT

In November, 1992, you elected me to the New Hampshire House of Representative. In the short time since the elections, I have learned a great deal and recognized that there is a great deal more to learn.

At the present, there are more than 180 bills before the legislature, some of which will pass easily and others which will be put aside while we search for ways to put the state on a firm financial footing.

Prior to going before the House of Representatives, all bills are referred to committee for research and public hearings. The Committee is charged with the responsibility of recommending how the full house should act on a bill.

I sit on the committee on Youth, Children, and juvenile justice. This committee deals with issues relating to Health and Human Services, the Division of Children and Youth Services (DCYS) and other issues of Child Safety and Protection.

Committee issues are not the only place in which I hope to have a voice. I was pleased to co-author HB-647, which, if passed, would require the Department of Transportation to replace the Route 9 bridge in Chesterfield in 1995 rather than in the year 2000.

Representatives also serve Cheshire County. I am the clerk for the Cheshire County Executive Delegation, both of which help to oversee the County Commissioners Budget, the Cheshire County House of Corrections and Maplewood Nursing Facility in Westmoreland.

My goal is to represent the people of Chesterfield by listening to your concerns and providing information you need to become informed and active participants in how our State moves into the 21st Century. You can call me at 256-6633. When I am in Concord, the phone is answered by a machine. Please leave your name, phone number, and the best time for me to call you. If you have a specific questions or issue to discuss, state what it is in your message so I can possibly have an answer when I call you back. You will also find postcards stamped with my name and address at the three Post Offices for your convenience. Jot down your question or concern, write your name and phone number on it and drop it in the mail.

Your input will help me to be a well informed source of information for you and I am eager to hear from you. You are invited to be my guest in the house any day the Legislature is in session. Please let me know in advance so I can meet you and arrange to have your visit made part of the official record of that session. You may also testify at any public hearing on legislation in which you are interested, or just sit in on the hearing.

Thank you for allowing me to be your state representative. I hope to do you proud.

Wanda McNamara

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1992

| DATE OF MARRIAGE | PLACE OF MARRIAGE | NAME AND SURNAME OF BRIDE AND GROOM | RESIDENCE OF EACH AT TIME OF MARRIAGE |
|---|---|---|---|
| Feb. 14 | Spofford, NH | Devin E. Bruce<br>Naomi S. Osborne | Chesterfield, NH<br>Greenfield, MA |
| Feb. 28 | Keene, NH | Douglas M. Farr<br>Diana J. Rounds | W. Chesterfield, NH<br>Chesterfield, NH |
| Apr. 18 | Chesterfield, NH | Paul R. Battey<br>Cynthia S. Lang | Chesterfield, NH<br>Chesterfield, NH |
| Apr. 18 | Spofford, NH | Dean Robinson<br>Christine Colleran | Keene, NH<br>Keene, NH |
| May 2 | Spofford, NH | Paul B. Switzer<br>Marsha A. McGuire | Jeffersonville, VT<br>Jeffersonville, VT |
| May 23 | Westmoreland, NH | Sean M. Farrell<br>Michelle E. Rouse | Saxtons River, VT<br>Spofford, NH |
| May 24 | Harrisville, NH | John B. Leiter<br>Karen L. Nish | Spofford, NH<br>Spofford, NH |
| June 6 | Keene, NH | George A. I. McKenney<br>Heidi E. Frick | Chesterfield, NH<br>Keene, NH |
| June 14 | Westmoreland, NH | Arthur L. Burt<br>Kristie P. Hopkins | Westmoreland, NH<br>Spofford, NH |
| June 20 | W Chesterfield, NH | Steven J. Baldwin<br>Katherine M. Slinkowski | W. Chesterfield, NH<br>Maspeth, NY |
| June 20 | Spofford, NH | Gregory A. Winchester<br>Ann L. Kimble | Putney, VT<br>Putney, VT |
| June 27 | Keene, NH | Jeffrey A. Fournier<br>Erin L. MacKenzie | Spofford, NH<br>Keene, NH |
| June 27 | Keene, NH | Phillip R. Gagnon<br>Karen L. Chenette | W. Chesterfield, NH<br>W. Chesterfield, NH |
| July 4 | Newbury, NH | Robert D. Hewett Sr.<br>Heidi E. Brown | Spofford, NH<br>Spofford, NH |
| Aug. 2 | Chesterfield, NH | Ronald A. Tourgee<br>Barbara A. Cannell | Spofford, NH<br>Spofford, NH |
| Aug. 7 | Chesterfield, NH | Charles R. Kingsbury<br>Barbara J. Tracy | Chesterfield, NH<br>Chesterfield, NH |

| | | | |
|---|---|---|---|
| Aug. 8 | East Swanzey, NH | Steven L. Dunshee | Spofford, NH |
| | | Robin L. Brown | Spofford, NH |
| Aug. 22 | Keene, NH | Randy E. Macie | W. Chesterfield, NH |
| | | Susan A. Buffum | Spofford, NH |
| Aug. 22 | Spofford, NH | Kenneth P. Terrazzino | W. Chesterfield, NH |
| | | Jennifer M. Hanrahan | W. Chesterfield, NH |
| Aug. 22 | Rindge, NH | Samuel L. Lake | Spofford, NH |
| | | Cynthia J. Sullivan | Spofford, NH |
| Sept.12 | Keene, NH | Robert O. Bleau III | East Swanzey, NH |
| | | Alicia A. Driscoll | W. Chesterfield, NH |
| Sept.19 | W Chesterfield, NH | Mark R. Evans | East Dummerston, VT |
| | | Lisa J. Wisell | W. Chesterfield, NH |
| Sept.26 | Spofford, NH | David C. Howe | Winchester, NH |
| | | Kristin L. Black | Spofford, NH |
| Oct. 10 | Chesterfield, NH | John F. Pacak | W. Chesterfield, NH |
| | | Michelle K. Schumacher | W. Chesterfield, NH |
| Nov. 7 | Keene, NH | Norman E. Newbury | Spofford, NH |
| | | Dorothy M. Stanton | Spofford, NH |
| Nov. 21 | Spofford, NH | James B. Durant | Spofford, NH |
| | | Susan M. Cormack | Keene, NH |
| Nov. 28 | Peterborough, NH | Anthony J. Martinez | Manchester, NH |
| | | Magdalena Linhardt | Spofford, NH |

## BIRTHS FOR THE YEAR ENDING DECEMBER 31, 1992

| DATE OF BIRTH | BIRTHPLACE | NAME OF CHILD |
|---|---|---|
| Jan. 19 | Brattleboro, VT | Jordan Warren Haines |
| Mar. 6 | Keene, NH | Baby Boy Croke |
| Mar. 11 | Keene, NH | Nicole Aimee Rondeau |
| Apr. 15 | Keene, NH | Derek Jon Forcier |
| June 3 | Keene, NH | Ryan Richard Todd |
| June 3 | Keene, NH | Daniel Miles Todd |
| June 7 | Brattleboro, VT | Nathan Clesson Durant |
| June 17 | Brattleboro, VT | Timothy Brohman Hueber |
| June 27 | Keene, NH | Allison Lynn Blouin |
| June 27 | Keene, NH | Brittany Ann Martin |
| June 29 | Keene, NH | Branden Connor Prince |
| July 14 | Brattleboro, VT | Timothy David Ashworth |
| July 16 | Brattleboro, VT | Nathaniel Ripley Faulkner |
| July 30 | Peterborough, NH | Gabriel Clayton Bascom |
| July 31 | Keene, NH | Rose Ellen Needham |
| Aug. 28 | Keene, NH | Megan Elizabeth Chickering |
| Sept.10 | Keene, NH | Denver Allen Stoddard |
| Oct. 5 | Brattleboro, VT | Garrett Andrew Sheldon |
| Oct. 7 | Keene, NH | Forest Anthony De Coste |
| Oct. 21 | Keene, NH | Patrick Robert Norton |
| Oct. 22 | Brattleboro, VT | Chloe Taylor McKeon |
| Oct. 25 | Peterborough, NH | Julia Faye Brush |
| Dec. 3 | Brattleboro, VT | Ingrid Larson Evans |
| Dec. 8 | Keene, NH | Gabrielle Nicole Davis |
| Dec. 16 | Keene, NH | Teagan Stewart Rancourt |
| Dec. 18 | Keene, NH | Jennifer Anne Wiemers |
| Dec. 29 | Keene, NH | Laszlo A. Joseph Bogar |

| SEX | NAME OF FATHER | MAIDEN NAME OF MOTHER |
|---|---|---|
| M | Jeffrey W. Haines | Katherine Kelch |
| M | William J. Croke | Heidi I. Bosworth |
| F | Raymond Rondeau | Nancy A. Yeaw |
| M | Peter J. Forcier | Brendalee A. Cole |
| M | Daniel L. Todd | Karen L. Chickering |
| M | Daniel L. Todd | Karen L. Chickering |
| M | Johnny C. Durant | Andrea A. Adams |
| M | Philip B. Hueber | Judith Hanson |
| F | Fredric M. Blouin | Diana L. Howell |
| F | Douglas J. Martin | Melissa J. Wagner |
| M | Peter H. Prince | Lisa M. Chesley |
| M | David R. Ashworth | Rose M. Paquette |
| M | William S. Faulkner | Linda Heimerdinger |
| M | Stephen E. Bascom Sr | Judith E. Downing |
| F | Roger A. Needham | Sandra M. Raymond |
| F | Steven L. Chickering | Deborah Kingsbury |
| M | David A. Stoddard | Glenda Chickering |
| M | David A. Sheldon | Penelope R Richmond |
| M | Derek A. De Coste | Katheryn A. Rowsey |
| M | Christopher J. Norton | Sally E. Smart |
| F | Jon P. McKeon | Kristin Robertson |
| F | Francis W. Brush | Judith A. Rubin |
| F | Lucius B. Evans II | Kirsten A. Larson |
| F | Kevin M. Davis | Sherry L. Wilson |
| M | Tayne P. Rancourt | Lisa D. Riendeau |
| F | Harland C. Wiemers | Alberta J. Klick |

DEATHS REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1992

| DATE OF DEATH | PLACE OF DEATH | NAME AND SURNAME OF THE DECEASED |
|---|---|---|
| Jan 26 | Lebanon, NH | Barbara A Hulslander |
| Feb 21 | Spofford, NH | Joan E. Dittrich |
| Mar 3 | Brattleboro, VT | Florence V. McKenna |
| Mar 15 | Keene, NH | Angela M. Posner |
| Apr 4 | Keene, NH | Ada V. Nichols |
| Apr 7 | Portsmouth, NH | Douglas W. Sargent |
| May 23 | Laconia, NH | Ann B. Abbott |
| May 31 | Newfane, VT | Glenn A. Michelson, Sr |
| June 7 | Chesterfield, NH | Grace L. Fisk |
| June 20 | Keene, NH | Margaret A. Hill |
| June 23 | Lebanon, NH | Isabel Johnson Davis |
| July 3 | W Chesterfield,NH | Frank J. Moehrle |
| July 16 | Keene, NH | Clifford J. Wilkinson |
| Aug 5 | Keene, NH | Edna S. Redding |
| Sept 7 | Keene, NH | Gerrit Paul VanOene |
| Sept 10 | Keene, NH | Mary Pearson Wilkins |
| Sept 15 | Chesterfield, NH | Rea M. Pierce |
| Oct 17 | Spofford, NH | Brent Hayden Fletcher |
| Oct 23 | Keene, NH | Lynn Highland Hall |
| Nov 21 | Brattleboro, VT | Joanna Regan |

| NAME OF FATHER | MAIDEN NAME OF MOTHER |
|---|---|
| Joseph F. Topa | Hilda Ketcham |
| O'Neal Sylvio Cote | Eva Eloise Benson |
| - | - |
| William Fullajtar | - |
| Frank Virelli | Adrianna Bogart |
| Nicholas Goulas | Marilyn Cobb |
| - | - |
| - | - |
| Fred Miller | Lillian Tole |
| Michael McCormack | Mary Keiley |
| Albert Thrall | May Crowe |
| Frank Moehrle | Elsie Funk |
| Arthur J. Wilkinson | Agnes May Budd |
| - | - |
| Harry VanOene | Antonio Hammesfahr |
| - | - |
| Peter Valley | Lydia Andrews |
| Philip L. Fletcher | Wilma L. Vorce |
| Highland Hall | Lottie Cooper |
| - | - |